

TWELFTH ANNUAL REPORT
OF THE
CITY OF RUTLAND
VERMONT
1904

TWELFTH
ANNUAL REPORT
OF THE
CITY OF RUTLAND
VERMONT



FOR THE
YEAR ENDING DECEMBER 31st, 1904.

GOVERNMENT

OF THE

CITY OF RUTLAND

MAYOR

HON. JACK SERGEANT CARDER

Office,

City Hall

Residence,

38 Cleveland avenue

BOARD OF ALDERMEN

PRESIDENT

FRANK R. BLANCHARD

Residence, 9 Royce street

ALDERMEN

Ward One

JAMES E. CREED

35 East street

Term expires 1905

Ward Two

MICHAEL GILRAIN

105 So. Main street

Term expires 1906



Ward Three

FRANK R. BLANCHARD . . . 9 Royce street
Term expires 1905

Ward Four

WINTHROP L. DAVIS . . . 32 West street
Term expires 1906

Ward Five

FRANK W. GARY . . . 94 Grove street
Term expires 1905

Ward Six

EDWARD MANNING . . . 82 Baxter street
Term expires 1906

Ward Seven

HUGH DUFFY . . . 175 West street
Terms expires 1905.

Ward Eight

FRANK S. MANGAN . . . 84 River street
Term expires 1906

Ward Nine

CHARLES E. PAIGE . . . 141 No. Main street
Term expires 1905

Ward Ten

JOHN J. LALOR . . . 199 State street
Term expires 1906

Ward Eleven

EDWARD POMEROY . . . Strongs ave., cor. Main street
Term expires 1905.

CITY OFFICERS

CITY CLERK

HARRY B. WHITTIER, . . . Office, City Hall
Residence, 30 West street

CITY TREASURER

WILL L. DAVIS . . . Office, City Hall
Residence, 35 Church street

CITY CONSTABLE

FRANK L. CLARK . . . Office, City Hall
Residence, 49 East street

JUDGE OF CITY COURT

WILLIS M. ROSS . . . Office, Mead Building
Residence, 104 No. Main street.

ASSISTANT JUDGE OF CITY COURT

WALTER K. FARNSWORTH . . . Office, 38 Center street
Residence, 32 Elm street

CITY ATTORNEY

PATRICK M. MELDON . . . Office, Herald Building
Residence, 14 So. Main

CITY ENGINEER

GEORGE W. ROSS, . . . Office, City Hall
Residence, 47 Roberts avenue

SUPERINTENDENT OF STREETS

GEORGE W. ROSS . . . Office, City Hall
Residence, 47 Roberts avenue

SUPERINTENDENT OF WATER WORKS

GEORGE W. ROSS . . . Office, City Hall
Residence, 47 Roberts avenue

OVERSEER OF POOR

PETER BROUSSEAU . . . Office and residence
City Farm, Woodstock avenue

CITY PHYSICIAN

DR. J. T. LYSTON, . . . Office, 1 1/2 Merchants row
Residence, 71 Forest street

INSPECTOR OF BUILDINGS

HARLIN C. WATKINS . . . Office and residence
371 West street

CITY WEAIGHER

THOMAS DUFFY . . . Office and residence
114 Franklin street

SEALER OF WEIGHTS AND MEASURES

JOHN B. GERMAN . . . Office, Howe Scale Works
Residence, 142 So. Main street

SURVEYOR OF WOOD AND INSPECTOR OF LUMBER AND SHINGLES

AARON G. BISSELL, Residence, 143 Woodstock avenue

GRAND JURORS

J. WALTER LYONS . . . Office, Mead Building
Residence, 191 State street

PETER F. McMANUS . . . Office, Herald Building
Residence, 248 West street

PURCHASING AGENT

H. B. WHITTIER . . . Office, City Hall
Residence, 30 West street

CITY MESSENGER

GEORGE W. BATCHELDER . . . Office, City Hall
Residence, 88 Forest street

BOARD OF HEALTH

EDGAR B. MOORE, Health Officer, Office, Ripley Block
Residence, 63 Chestnut avenue

DR. GEORGE RUSTEDT, DR. S. W. HAMMOND
WILLIAM H. WALSH

CEMETERY COMMISSIONERS

DON A. WILKINSON . . . Term expires 1905
CHARLES A. PARKHURST . . . Term expires 1906
A. H. EVERSON . . . Term expires 1907

POUND KEEPER

ANDRUS B. ENGREM, Residence, 148 No. Main street

ASSESSORS

LOUIS MARTEL . . . Term expires 1905
HENRY O. CARPENTER . . . Term expires 1906
WAYNE BAILEY . . . Term expires 1907

AUDITORS

JAMES J. FAY CHARLES TURNER
ALONZO B. GRANT

DRAIN LAYERS

GEO. F. BROWN . . . Residence, 16 Nichols street
 W. H. FIELD . . . Residence, 40 Church street
 EDWARD McCUE . . . Residence, 73 Meadow street
 WILLIAM J. HICKEY . . . Residence, 143 Strong's avenue
 VALORUS M. BABBITT . . . Residence 158 State street

COMMISSIONERS OF SINKING FUND

JOHN A. MEAD . . . Term expires 1905
 WM. Y. W. RIPLEY . . . Term expires 1906
 RICHARD RYAN . . . Term expires 1907

TRUSTEE OF UNITED STATES DEPOSIT FUND

CHARLES CLARK

STREET COMMISSIONERS

ALDERMEN FRANK S. MANGAN
 JOHN J. LALOR
 FRANK R. BLANCHARD

FENCE VIEWERS

ANDRUS B. ENGREM . . . Residence, 148 No. Main street
 CALEB P. BUFFUM . . . Residence, 150 So. Main street

LICENSE COMMISSIONERS

THOMAS H. BROWNE . . . Term expires 1905
 CHARLES W. PENNINGTON . . . Term expires 1905
 PERCIVAL W. CLEMENT . . . Term expires 1905

POLICE DEPARTMENT

CHIEF

WALTER P. NEWTON . . . Office, City Hall
 Residence, 43 Grant avenue

REGULAR POLICE OFFICERS

WALTER P. NEWTON . . . JOHN P. CLIFFORD
 THOMAS C. ELWORTH . . . JEREMIAH McDONOUGH
 EZRA DERAGON

SPECIAL POLICE OFFICERS

Henry R. Adams	Frank O. Hickey
Carl Anderson	O. B. Ingalls
Moses R. Anderson	William Johnston
Antoine Austin	George Keiley
George W. Batchelder	Martin Kennedy
Pietro Bove	Fred B. Laduke
Albert Case	Joseph Lapine
Charles N. Chamberlain	Noah Larose
Joseph W. Cline	P. J. McDevitt
Bartley Costello	James McDonough
Henry E. Daley	Martin McGarrity
Lewellyn J. Egelston	W. J. Parker
George Ellwood	Marcus Porter
Patrick H. Farrell	Albert M. Prentiss
David P. Flanders	Pascal Ricci
Henry J. Flynn	Alfred E. Rousseau
Patrick J. Foster	Cornelius Sammon
Sam Geno	Charles Sargent
James P. Gilrain	Albert Scoville
Patrick Gilrain	Leon Scoville
Fred A. Gleason	Carroll H. Scribner
Timothy Halpin	Edward W. Shaw
John B. Haney	Perley L. Spafford
Michael Haney	John N. Tuttle
William H. Haverty	Edmund J. Vasseur
Dennis J. Healy	Miles C. Welch
Henry Hostler	George L. Young

FIRE DEPARTMENT

CHIEF ENGINEER

GEORGE W. DUNTON, Office, Central Fire Station
Residence, Hotel Elmore

First Assistant	Charles E. McDermott
Second Assistant	Patrick H. Barrett
Fire Marshal	James C. Dunn
Superintendent of Fire Alarm	John Kirkpatrick

FIREMEN

Henry A. Barrett	Nelson A. Malmgren
Raymond D. Beals	J. Burt Maranville
William M. Blanchard	George W. Morse
Merrill J. Coates	John J. O'Brien
Daniel A. Cocklin	Charles W. Pennington
James T. Cocklin	Albert S. Phillips
Joseph A. Courselle	John P. Reedy
Wilfred J. Courselle	Cornelius Sammon
James E. Creed	Burt H. Stickney
Albro L. Frost	Michael H. Sullivan
Andrick C. Gravelle	George P. McGuirk
Elbridge H. Wood	

BOARD OF SCHOOL COMMISSIONERS

PRESIDENT

EGBERT C. TUTTLE . Residence, 2 Nickwackett street

CLERK

WILLARD A. FRASIER . Residence, 138 Church street

COMMISSIONERS

Ward One

HENRY H. ROSS . Term expires 1906
Residence, 18 So. Main street

Ward Two

MILO F. EASTMAN . Term expires 1907
Residence, 118 East street

Ward Three

EDWARD C. JOHNSON . Term expires 1906
Residence, 17 Madison street.

Ward Four

EGBERT C. TUTTLE . Term expires 1907
Residence, 2 Nickwackett street

Ward Five

CHARLES A. GALE . Term expires 1905
Residence, 43 West street

Ward Six

HARVEY R. KINGSLEY . . . Term expires 1907
Residence, 73 Pine street

Ward Seven

JAMES PURCELL . . . Term expires 1905
Residence, 8 Meadow street

Ward Eight

MICHAEL R. WELCH . . . Term expires 1906
Residence, 102 Forest street

Ward Nine

CHARLES KRANS . . . Term expires 1907
Residence, 179 Grove street

Ward Ten

JOHN HULIHAN . . . Term expires 1906
Residence, 447 West street

Ward Eleven

GEORGE H. BAKER . . . Term expires 1905
Residence, 73 Park street

SUPERINTENDENT OF SCHOOLS

W. A. FRASIER . . . Residence, 138 Church street

TRUANT OFFICERS

JOHN W. BRISLIN . . . Residence, 104 South street
E. S. WHITTAKER . . . Residence, 13 Royce street

WARD OFFICERS

Ward One

Ward Clerk, Charles H. Weed
Inspectors of Election, Wayne Bailey 1st, Maxime
Jasmin 2nd, J. C. Reilly 3d.

Ward Two

Ward Clerk, John W. Ross
Inspectors of Election, John J. Sullivan 1st, Albert
Denno 2nd, William B. Young 3d

Ward Three

Ward Clerk, Edward C. Johnson
Inspectors of Election, Matthew Hussey 1st, Fillmore
A. Pearsons 2nd, Warren R. Rice 3d.

Ward Four

Ward Clerk, Frank M. Grow
Inspectors of Election, Asa R. Mairs, 1st, George W.
Eaton 2nd, George W. Thomas 3d.

Ward Five

Ward Clerk, James Carruthers
Inspectors of Election, Walter K. Farnsworth 1st, Charles
S. Hoag 2nd, John H. Pennington 3d.

Ward Six

Ward Clerk, Frank O. Dunton
Inspectors of Election, George W. Pratt 1st, Eugene J.
Deragon 2nd, John Cooney 3d.

Ward Seven

Ward Clerk, Peter F. McManus

Inspectors of Election, Thomas J. Lillis 1st, John D. Barrett 2nd, George C. McCloy 3d.

Ward Eight

Ward Clerk, Martin G. McCormack

Inspectors of Election, Arthur A. Sullivan 1st, Florence Crowley 2nd, Charles H. Thompson 3d.

Ward Nine

Ward Clerk, Henry C. Farrar

Inspectors of Election, Charles H. Harrison 1st, Levi R. White 2nd, Fred A. Gleason 3d.

Ward Ten

Ward Clerk, Patrick A. Carroll

Inspectors of Election, Harley C. Watkins 1st, Albert Scoville 2d, Norman Scoville 3d.

Ward Eleven

Ward Clerk, Walter A. Clark

Inspectors of Election, Patrick F. Sullivan 1st, Fred W. Hayward 2nd, Charles I. Kimball 3d.

REPORT OF THE MAYOR.

To the Citizens and Taxpayers of the City of Rutland:

As the financial condition of the city is and should be of the greatest importance to taxpayers, I will state that the reduction of the net indebtedness of the city in the last fiscal year amounts to the sum of \$14,958.91. The usual amount, \$9500, has been turned into the sinking fund. This with interest earned by the sinking fund, amounting to \$2958.91, accounts for \$12,458.91 of decrease of net debt. On January 1, 1904, there was in existence an unpaid loan warrant of \$6500. This has been paid, but in order to settle all bills contracted in 1904 and leave in the hands of the city treasurer a sum equal in amount to what was in his possession at the beginning of the year 1904, it was necessary to issue a temporary loan warrant of \$4000. Thus it will be seen that the actual saving effected by the present administration amounts to \$2500. So the city has lived within its income and paid \$2500 of old indebtedness. No especial credit can be given to any administration for additions to the sinking fund, as this \$9500 must be paid into that fund annually and is a fixed charge.

The statement of the net indebtedness of the city is as follows:

Net indebtedness December 31, 1903 . .	\$460,842 09
Net indebtedness December 31, 1904 . .	445,883 18
Decrease of debt	\$14,958 91

Nothing but actual cash available for the payment of indebtedness has been taken into consideration in determining this net indebtedness. School bonds to the amount of \$10,000 due November 1, 1904, have been paid. These were payable out of the sinking fund and the money for this purpose was drawn therefrom. Among the items in the statement of expenditures is one of \$2,060.08 for excess profit due the state on account of the old city liquor agency. The payment of this amount has handicapped the present administration to a certain extent in accomplishing what it desired to do in the matter of wiping out old indebtedness. Seeing that this sum has been paid out of the city treasury on liquor account and that the only revenue from that source is the small sum received from fifth-class licenses granted by the board of aldermen you can readily understand why the liquor account has not been such as to give the present administration any reason to feel elated.

The receipts and expenditures for the past year are as follows:—

RECEIPTS.

Taxes received by City Treasurer.....	\$123,630 29	
Water.....	28,498 10	
F. L. Clark, collector.....	4,074 27	
Licenses, rents, etc.	1,046 50	
A. W. Perkins.....	150 85	
State Treasurer (highway account).....	394 75	
Rent of engine and road roller.....	65 00	
Crushed stone, sidewalks, etc.....	181 89	
Dog fund.. ..	511 10	
Overseer of Poor.....	158 12	
Fire department.....	46 04	
Police.....	13 50	
		\$158,765 41
Liquor licenses.....	\$ 40 00	
City and justice courts.	2,007 78	
State Treasurer (city court account)....	1,513 37	
State Treasurer (school account).....	3,010 50	
Interest (school account).....	1,343 35	

Miscellaneous (school account).....	\$ 1,225 47	
Temporary loan warrants	74,000 00	
Cash on hand January 1, 1904,		
Schools.....	\$3,910 25	
General.....	2,527 55	6,437 80
		\$89,578 27
		\$248,343 68

EXPENDITURES.

Streets	\$ 14,355 38	
Sidewalks	5,643 39	
Sewers	1,785 58	
Police.....	3,473 13	
Fire.....	8,821 08	
Lights.....	11,221 33	
General.....	17,551 76	
Water.....	8,509 03	
Hospital.....	2,000 00	
Poor.....	4,147 08	
Schools.....	47,196 94	
Library	2,000 00	
Salaries.	3,800 81	
Interest	23,566 65	
Sinking fund.....	9,000 00	
Dog fund.....	94 00	
		\$163,166 16
Liquor	\$ 2,378 88	
City court.....	2,853 12	
Temporary loan warrants paid.....	76,500 00	
Cash on hand December 31, 1904,		
Schools.....	\$ 792 63	
General... ..	2,652 89	3,445 52
		\$85,177 52
		\$248,343 68

In the month of April an agreement was made with G. W. Ross, a local civil engineer, whereby he was to perform the duties of city engineer, superintendent of streets and superintendent of water works at the rate of four dollars per day for time actually spent in the service of the city.

As the expenditures in street and sidewalk accounts have been much larger than the appropriations, I declined to sign some of the warrants therefor. These

warrants were later signed by the board of aldermen, who have such right in the event of the refusal or neglect of the mayor to do so. It is my belief, however, that for every dollar expended on this account the city has had value received.

Regarding the laying of expensive concrete sidewalks, to my mind it is only fair and just that a fair proportion of the cost should be borne by the abutters, some of whom have paid and others, the major portion, have not. I would suggest as a way out of this difficulty that hereafter no concrete sidewalks be laid until the city has collected in advance the proportion of cost which all abutters ought to pay. Bearing in mind the fact that the concrete walks now in existence will soon come to the condition when resurfacing will be necessary, the city might do the resurfacing at the expense of the abutters in all cases where they have never paid anything toward the cost of the original walk.

Less work of this kind should be done this year and more good crushed stone sidewalks be laid on streets where they are necessary and which are at present practically without sidewalks of any kind.

Much good work might also be done in resurfacing macadamized streets where they are much worn and in bad condition. The River and State street bridges should be painted as soon as the weather will permit.

Owing to the severe frosts of the previous winter the water in many of the city water pipes was frozen and a great deal of expense was incurred by the city in clearing the pipes. This partly explains the increase in the water account. There was also a shortage of necessary supplies for the uses of the water department and more had to be purchased. The Gleason reservoir has been reconstructed in a substantial manner and is now in such shape that the walls can be heightened and extended. If any future administration shall deem it

wise to increase the capacity of this reservoir it can be easily done.

The attention of the taxpayers is called to the advisability of constructing in the near future a larger reservoir east of the present one at the head in Mendon. If such should be built it would undoubtedly be of great assistance in carrying the city safely over such critical periods as the drouths of 1903 and 1904. At least one half of our water supply has been rendered useless for city purposes on account of the damage done to the city water system by the construction of the dam by the Chittenden Power Company. This matter is still in the hands of the city attorney. As to the wasting of water by consumers I can but reiterate the recommendations of some of my predecessors in office that meters be installed and meter rates charged. As a beginning no more permits should be granted to persons using the city water for power purposes and all users of water for other than domestic uses should be called upon to pay meter rates as soon as meters can be installed after the expiration of permits now in force.

It gives me pleasure to be able to state that some of the nuisances now in existence near the sources of our water supply will soon be abolished. Succeeding administrations should carry on the good work until every place along the line is clean.

Mr. Peter Brousseau has in his admirable management of the city farm and care of the city poor proved to be a most efficient public servant and fully deserves the commendation and approval of his fellow citizens.

The reports of the chief officers of the different departments with their recommendations will be found in their proper places in this, the city report for 1904.

Respectfully submitted,

JACK SERGEANT CARDER, Mayor.

REPORT OF THE CITY TREASURER.

To the Honorable City Council;

Gentlemen:—In accordance with the city ordinances, I have the honor to submit this report of the city treasurer for the fiscal year ending December 31, 1904.

RECEIPTS.

Taxes received by the city treasurer...	\$123,630 29		
Water	28,493 10		
F. L. Clark, collector..	4,074 27		
Licenses, rents, etc.....	1,046 50		
A. W. Perkins.....	150 85		
State treasurer (highway account).....	394 75		
Rent of engine and road roller	65 00		
Crushed stone, sidewalks, etc	181 89		
Dog fund	511 10		
Overseer of poor	158 12		
Fire department.....	46 04		
Police.....	13 50		
			\$158,765 41
Liquor licenses.....	\$ 40 00		
City and justice courts	2,007 78		
State treasurer (city court account).....	1,513 37		
State treasurer (school account).....	3,010 50		
Interest (school account)	1,343 35		
Miscellaneous (school account).....	1,225 47		
Temporary loan warrants.....	74,000 00		
Cash on hand January 1, 1904,			
Schools	\$3,910 25		
General.....	2,527 55	6,437 80	\$89,578 27
			\$248,343 68

EXPENDITURES.

Streets	\$ 14,355 38		
Sidewalks.....	5,643 39		
Sewers.....	1,785 58		
Police.....	3,473 13		
Fire.....	8,821 08		
Lights.....	11,221 33		
General	17,551 76		
Water.....	8,509 03		
Hospital.....	2,000 00		
Poor.....	4,147 08		
Schools.....	47,196 94		
Library	2,000 00		
Salaries.....	3,800 81		
Interest.....	23,566 65		
Sinking fund.....	9,000 00		
Dog fund.....	94 00		
			\$163,166 16
Liquor.....	\$2,378 88		
City court.....	2,853 12		
Temporary loan warrants paid.....	76,500 00		
Cash on hand December 31, 1904,			
Schools.....	\$ 792 63		
General.....	2,652 89	3,445 52	\$85,177 52
			\$248,343 68

The appropriations, the amounts received and credited, and transfers made to the several accounts on the books of this department, appear in the following statement:

APPROPRIATIONS 1904.

Streets.....	\$ 12,000 00
Sewers....	2,500 00
Sidewalks.....	1,000 00
Lights ...	11,000 00
Fire	9,000 00
Police.....	3,000 00
Charities.....	4,500 00
Salaries.....	4,000 00
Interest.....	23,500 00
Library.....	2,000 00
Sinking fund.....	9,000 00

TREASURER'S REPORT

Schools.....	\$ 38,500 00	
Hospital.....	2,000 00	
	<u>\$123,000 00</u>	

CHARITIES AND CORRECTIONS.

Balance from 1903.....	\$ 51 02	
Appropriation.....	4,500 00	
Overseer of poor.....	158 12	
Paid city warrants.....	\$ 4,147 08	
Balance to 1905.....	562 06	
	<u>\$ 4,709 14</u>	<u>\$ 4,709 14</u>

DOG FUND.

H. B. Whittier, city clerk.....	\$ 511 10	
Paid city warrants.....	\$ 94 00	
Transferred to general account.....	417 10	
	<u>\$ 511 10</u>	<u>\$ 511 10</u>

FIRE.

Appropriation.....	\$ 9,000 00	
Old hose sold.....	24 85	
Insurance premiums returned.....	21 19	
Paid city warrants.....	\$ 8,821 08	
Balance to 1905.....	224 96	
	<u>\$ 9,046 04</u>	<u>\$ 9,046 04</u>

GENERAL.

Balance from 1903.....	\$ 27,307 18	
Licenses, rents, etc.....	1,046 50	
City and justice courts.....	1,983 83	
State treasurer, city court account.....	1,537 32	
Transferred from water account.....	20,000 00	
Transferred from dog fund.....	417 10	
Transferred to sidewalks.....	\$ 1,585 97	
Transferred to police.....	459 63	
Transferred to interest.....	66 65	
Transferred to liquor.....	2,338 88	

CITY OF RUTLAND

Transferred to light.....	\$ 221 33	
Paid city warrants.....	17,551 76	
Paid city and justice court warrants....	2,853 12	
Balance to 1905.....	27,214 59	
	<u>\$ 52,291 93</u>	<u>\$ 52,291 93</u>

HOSPITAL.

Appropriation.....	\$ 2,000 00	
Paid city warrants.....	\$ 2,000 00	
	<u>\$ 2,000 00</u>	<u>\$ 2,000 00</u>

INTEREST.

Appropriation.....	\$ 23,500 00	
Transferred from general account.....	66 65	
Paid city warrants.....	\$ 23,566 65	
	<u>\$ 23,566 65</u>	<u>\$ 23,566 65</u>

LIBRARY.

Appropriation.....	\$ 2,000 00	
Paid city warrants.....	\$ 2,000 00	
	<u>\$ 2,000 00</u>	<u>\$ 2,000 00</u>

LIGHTS.

Appropriation.....	\$ 11,000 00	
Transferred from general account.....	221 33	
Paid city warrants.....	\$ 11,221 33	
	<u>\$ 11,221 33</u>	<u>\$ 11,221 33</u>

LIQUOR.

Licenses.....	\$ 40 00	
Transferred from general account.....	2,338 88	
Paid city warrant.....	\$ 2,378 88	
	<u>\$ 2,378 88</u>	<u>\$ 2,378 88</u>

TREASURER'S REPORT

POLICE.

Appropriation	\$ 3,000 00	
Chief of police	13 50	
Transferred from general account	459 63	
Paid city warrants	\$ 3,473 13	
	<u>\$ 3,473 13</u>	<u>\$ 3,473 13</u>

SALARIES.

Balance from 1902	\$ 17 27	
Appropriation	4,000 00	
Paid city warrants	\$ 3,800 81	
Balance to 1905	216 46	
	<u>\$ 4,017 27</u>	<u>\$ 4,017 27</u>

SCHOOLS.

Balance from 1903	\$ 3,910 25	
Appropriation	38,500 00	
State treasurer, Huntington fund	423 90	
State treasurer, from state school tax	2,586 60	
Interest on U. S. surplus	1,343 35	
Tuition	1,099 50	
Sale of seats and piano box	21 50	
Error in pay roll warrant	90 00	
Sale of grass	2 00	
Sale of crayons and paint	12 47	
Paid city warrants	\$ 47,196 94	
Balance to 1905	792 63	
	<u>\$ 47,989 57</u>	<u>\$ 47,989 57</u>

SINKING FUND.

Appropriation	\$ 9,000 00	
Paid city warrant	\$ 9,000 00	
	<u>\$ 9,000 00</u>	<u>\$ 9,000 00</u>

SIDEWALKS.

Appropriation	\$ 1,000 00	
Assessments	66 00	

CITY OF RUTLAND

Transferred from street account	\$ 2,991 42	
Transferred from general account	1,585 97	
Paid city warrants	\$ 5,643 39	
	<u>\$ 5,643 39</u>	<u>\$ 5,643 39</u>

STREETS.

Balance from 1903	\$ 4,620 31	
Appropriation	12,000 00	
State treasurer, from state road tax	394 75	
A. W. Perkins, act. Curtis Ave. extension	150 85	
Town of Rutland, use of steam roller	40 00	
E. Eddy, use of engine	25 00	
Crushed stone and miscellaneous	115 89	
Paid city warrants	\$ 14,355 38	
Transferred to sidewalks	2,991 42	
	<u>\$ 17,346 80</u>	<u>\$ 17,346 80</u>

SEWERS.

Balance from 1903	\$ 376 48	
Appropriation	2,500 00	
Paid city warrants	\$ 1,785 58	
Balance to 1905	1,090 90	
	<u>\$ 2,876 48</u>	<u>\$ 2,876 48</u>

TEMPORARY LOAN WARRANTS.

Warrant No. 117 outstanding January 1, 1904	\$ 6,500 00	
No. 118, cash borrowed	10,000 00	
No. 119, cash borrowed	10,000 00	
No. 120, cash borrowed	10,000 00	
No. 121, cash borrowed	10,000 00	
No. 122, cash borrowed	10,000 00	
No. 123, cash borrowed	20,000 00	
No. 125, cash borrowed	4,000 00	
Paid city warrants	\$ 76,500 00	
Warrant No. 125 outstanding Dec. 31, 1904	4,000 00	
	<u>\$ 80,500 00</u>	<u>\$ 80,500 00</u>

TREASURER'S REPORT

WATER.

Balance from 1903.....	\$ 5,454 28	
Rents	28,437 99	
Grass sold.....	10 00	
Materials sold....	45 11	
Transferred to general account.....	\$ 20,000 00	
Paid city warrants.....	8,509 03	
Balance to 1905.....	5,438 35	
	<u>\$ 33,947 88</u>	<u>\$ 33,947 88</u>

TAX LEVY.

Grand list 1904, \$80,140 77.

From taxpayers.....	\$123,630 29	
From F. L. Clark, collector	929 68	
Balance, F. L. Clark, collector.....	3,565 26	
State school, 8 per cent.....	6,411 26	
State highway, 5 per cent.....	4,007 04	
Highway, 20 per cent	16,028 15	
School, 48 per cent.....	38,467 57	
General, 62½ per cent.....	50,087 98	
Sinking fund, 11½ per cent.	9,216 19	
Hospital, 2½ per cent.....	2,003 52	
County, 2½ per cent....	2,003 52	
Excess on tax book.....	1 60	
	<u>\$128,226 83</u>	
Less abatements.....	101 60	
	<u>\$128,125 23</u>	<u>\$128,125 23</u>

TAX LEVY 1903.

F. L. Clark, Collector.

Balance to 1904.....	\$ 4,175 77	
Cash	\$ 2,185 72	
Balance to 1905.....	2,040 05	
	<u>\$ 4,175 77</u>	<u>\$ 4,175 77</u>

CITY OF RUTLAND

TAX LEVY 1902.

F. L. Clark, Collector.

Balance to 1904.....	\$ 2,245 27	
Cash	\$ 597 87	
Abatements	16 80	
Balance to 1905.....	1,630 60	
	<u>\$ 2,245 27</u>	<u>\$ 2,245 27</u>

TAX LEVY 1901.

F. L. Clark, Collector.

Balance to 1904.....	\$ 984 61	
Cash	\$ 411 00	
Abatements	526 91	
Balance to 1905	46 70	
	<u>\$ 984 61</u>	<u>\$ 984 61</u>

TREASURER'S BALANCE SHEET, DECEMBER 31, 1904.

	Debit	Credit
Appropriations	\$151,005.37	\$128,125 23
Charities.. ..	4,147 08	4,709 14
Dog fund.....	511 10	511 10
Fire.....	8,821 08	9,046 04
General	25,077 34	52,291 93
Hospital.....	2,000 00	2,000 00
Interest	23,566 65	23,566 65
Library.....	2,000 00	2,000 00
Lights.....	11,221 33	11,221 33
Liquor.....	2,378 88	2,378 88
Police.....	3,473 13	3,473 13
Salaries.....	3,800 81	4,017 27
Schools	47,196 94	47,989 57
Sinking fund....	9,000 00	9,000 00
Sidewalks.....	5,643 39	5,643 39
Streets.....	17,346 80	17,346 80
Sewers.....	1,785 58	2,876 48
Temporary loan warrants.....	76,500 00	80,500 00
Water.....	28,509 03	33,947 88
Taxes.....	123,630 29	123,630 29
Tax levy, 1904.....	128,125 23	124 559 97

TREASURER'S REPORT

	Debit	Credit
Tax levy, 1908.....	\$ 4,175 77	\$ 2,135 72
Tax levy, 1902.....	2,245 27	614 67
Tax levy, 1901.....	984 61	937 91
1904 abatements.....	543 71	
1903 abatements forward.....	16 00	
1902 abatements forward.....	67 42	
1901 abatements forward.....	5,304 55	
Cash balance.....	3,445 52	

\$692,522 88 \$692,522 88

	Dr. Balance	Cr. Balance
Charities.....		\$ 562 06
Fire.....		224 96
General.....		27,214 59
Salaries.....		216 46
Schools.....		792 63
Sewers.....		1,090 90
Temporary loan warrants.....		4,000 00
Water.....		5,438 35
Due on tax levy, 1904.....	\$ 3,565 26	
Due on tax levy, 1903.....	2,040 05	
Due on tax levy, 1902.....	1,630 60	
Due on tax levy, 1901.....	46 70	
1904 abatements.....	543 71	
1903 abatements forward.....	16 00	
1902 abatements forward.....	67 42	
1901 abatements forward.....	5,304 55	
Appropriations.....	22,880 14	
Cash on hand.....	3,445 52	
	\$ 39,539 95	\$ 39,539 95

STATEMENT OF THE DEBT OF THE CITY

December 31, 1904.

WATER DEBT.

Coupon bonds, 3½ per cent, due January, 1929.....	\$ 30,000 00
Coupon bonds, 4 per cent, due May, 1924.....	50,000 00
Coupon bonds, 4 per cent, November, 1924.....	15,000 00

CITY OF RUTLAND

Coupon bonds, 4 per cent, due November, 1924.....	\$ 50,000 00
Refunding note, 4 per cent, due November, 1925.....	2,000 00
	\$147,000 00

GENERAL DEBT.

Coupon bonds, 4 per cent, due May, 1924.....	\$100,000 00
Coupon bonds, 4 per cent, due November 1924.....	50,000 00
Coupon bonds, 4 per cent, due June, 1926.....	25,000 00
	\$175,000 00

SCHOOL DEBT.

Coupon bonds, 4 per cent, due November, 1908.....	\$ 10,000 00
Coupon bonds, 4 per cent, due November, 1914.....	10,000 00
Coupon bonds, 4 per cent, due November 1919.....	10,000 00
Coupon bonds, 4 per cent, due May, 1925.....	30,000 00
Refunding note, 4 per cent, due November, 1925.....	5,000 00
	\$65,000 00

SEWER DEBT.

Coupon bonds, 4 per cent, due November, 1924.....	\$ 25,000 00
Coupon bonds, 4 per cent, due May, 1924.....	75,000 00
	\$100,000 00

CITY HALL DEBT.

Coupon bonds, 3½ per cent, due September, 1931.....	\$ 20,000 00
	\$ 20,000 00

Total bonded debt.....	\$507,000 00
U. S. deposit money.....	20,915 85
Temporary loan warrant, No. 125 outstanding.....	4,000 00
Total debt.....	\$531,915 85
Less sinking fund.....	86,032 67
Net debt of the city December 31, 1904..	\$445,883 18

Net debt of the city December 31, 1903..\$460,842 09
 Net debt of the city December 31, 1904.. 445,883 18

Decrease of debt \$14,958 91

ITEMIZED STATEMENT OF DECREASE OF DEBT.

1904 general appropriation to sinking fund.....	\$ 9,000 00
1904 water appropriation to sinking fund	500 00
Interest earned by sinking fund.....	2,958 91
Temporary loan warrant outstanding January 1, 1904	\$6,500 00
Temporary loan warrant outstanding December 31, 1904	4,000 00
	<u>\$ 2,500 00</u>
Net decrease.....	<u>\$ 14,958 91</u>

DEBTS DUE CITY.

Taxes unpaid.....	\$ 7,282 61
5 per cent and warrants unpaid	1,250 03
Water rents unpaid.....	968 35
Water rents charged pending agreement	750 00
Sewer, sidewalk and curbing assessments	2,973 36
Opera house licenses.....	110 00
	<u>\$ 13,334 35</u>

Number of polls, April 1, 1904, 3038.
 Rate of taxation \$16 per \$1,000.

Respectfully submitted,

WILL L. DAVIS,

City Treasurer.

Approved January 27, 1905.

C. TURNER,	} City Auditors.
JAMES J. FAY,	
A. B. GRANT,	

DETAILED STATEMENT

OF

Orders Drawn on the City Treasury.

GENERAL ACCOUNT.

No.		Amount
11464	H. F. Noyes, lumber for city hall.	\$ 12 69
11470	Don A. Wilkinson, cemetery work....	2 50
11471	C. E. Paige, work at city hall.....	20 94
11472	A. A. Heath, work at city and memorial halls..	148 15
11473	H. L. Peverly, work at city hall	3 22
11474	Dolphus Mecier, caring for small pox patients...	7 14
11483	A. C. Grover, paid for office supplies.....	1 75
11484	W. C. Landon & Co., pumice stone	30
11487	Michael Gilrain, door irons	50
11488	Duffy & Clifford, coal	141 75
11491	Ed. Cooney, returning burial permits	5 00
11492	Dunn Bros., repairs at city hall	25 10
11493	O. B. Ingalls, repairs at city hall.....	1 00
11494	L. G. Kingsley, floor brush.....	2 25
11497	Will L. Davis, paid for stamps, etc.....	3 16
11498	H. B. Whittier, paid for stamps, etc.....	4 00
11508	Cahee & Spencer, table for court room....	11 00
11509	Duffy & Clifford, coal ...	67 50
11511	Dr. J. E. Thomson, returning certificates.....	17 25
11520	Pay roll, annual city election.....	288 00
11530	H. A. Sawyer & Co., office supplies.....	1 20
11533	Burditt Bros., coal, isolation hospital.....	11 77
11536	Dunn Bros., supplies, isolation hospital	4 25
11537	Duffy & Clifford, coal	75 65
11541	Stoddard Mfg. Co., lumber, city hall.....	25 46
11542	Connolly & Loveland, repairs, city hall.....	2 20
11543	The Tuttle Co., city reports, check lists, etc ...	384 49
11544	Carruthers Printing Co., ballots, etc	80 35
11545	Marble City Printing Co., cards, etc.....	11 25
11546	Chas. Reed, placing and removing booths.....	15 50
11547	Cahee & Spencer, use of chairs and tables.....	3 50
11548	The Herald, publishing election results.....	6 84

ORDERS DRAWN ON TREASURY

No.	Amount.
11549 Rutland Evening News, publishing election results and warning.....	\$ 15 44
11550 Dolphis Mecier, nursing small pox patient.....	92 86
11551 Geo. J. Sargents, boarding small pox suspects....	28 40
11552 Bassett & Perkins, supplies for small pox patients.....	19 63
11553 W. E. Barker, teams, small pox cases.....	4 00
11554 L. G. Kingsley, supplies, small pox cases, and use of tables.....	4 58
11555 J. H. Eitapence, work at isolation hospital.....	85
11556 E. B. Moore, fees as health officer, January and February	22 25
11562 H. B. Whittier, paid for stamps, etc.....	5 15
11575 Dr. R. H. Miner, attending small pox cases....	125 00
11576 Bert Marshall, returning burial permits.....	11 75
11577 H. B. Whittier, registration fees, etc.....	47 60
11578 W. L. Davis, Treasurer, city court fines.....	100 00
11579 H. J. Heath, balance due on election pay roll...	2 00
11580 C. E. Paige, supplies and work, city hall.....	27 60
11601 Dr. S. W. Hammond, inspecting small pox suspects	4 50
11602 Duffy & Clifford, coal and wood.....	141 75
11603 Marble City Printing Co., printing.....	12 10
11604 Opinion Pub. Co., extra printing on inventories	5 00
11605 E. B. Moore, fees as health officer	14 75
11606 The Tuttle Company, binding city reports, etc...	15 50
11607 Francis Tracy, use of stove for election	1 75
11608 F. L. Clark, posting notices, etc.....	8 00
11609 L. W. Fuller, work on plans.....	1 20
11615 W. L. Davis, paid for stamps, etc.....	2 33
11616 H. B. Whittier, paid for stamps, etc.....	2 00
11619 Post Roberts G. A. R., Memorial day appropriation	100 00
11622 Pay roll, assessors' canvassers.....	71 08
11626 Coolidge Cycle Co., repairing typewriters	1 50
11629 Bardwell Livery, team, election.....	2 00
11630 W. L. Davis, paid for sundries.....	56
11614 Dunn Bros., duster.....	1 75
11646 H. A. Sawyer & Co., office supplies.....	7 05
11647 New England T. & T. Co., tolls.....	60
11650 Marble City Printing Co., assessors' notices	1 60
11651 Duffy & Clifford, coal.....	33 75
11652 The Tuttle Company, printing and supplies.....	11 30

CITY OF RUTLAND

No.	Amount.
11653 E. B. Moore, fees as health officer, April ...	\$ 17 40
11654 Ed. Cooney, returning burial permits	5 25
11659 H. B. Whittier, paid for stamps, etc.....	3 00
11661 W. L. Davis, paid for telegram	31
11678 H. F. Field, County Treasurer, county tax	800 99
11679 Dr. S. W. Hammond, returning certificates....	28 75
11680 H. B. Whittier, paid for stamps, postals, etc....	16 15
11686 W. L. Davis, paid for telegram.....	29
11687 L. Martel, use of team	15 00
11706 L. G. Kingsley, supplies for isolation hospital...	1 45
11712 H. A. Sawyer & Co., office supplies.....	2 25
11714 Burditt Bros., coal, isolation hospital.....	7 60
11717 E. B. Moore, fees as health officer, May.....	40 60
11718 Marble City Printing Co., printing.....	10 50
11720 Rutland Evening News, publishing advertisement	2 70
11721 The Herald, publishing advertisement	3 00
11722 Duffy & Clifford, coal and wood.....	8 50
11723 Levins & Sullivan, insurance, Todd house.....	11 25
11724 F. Tracy, work and supplies, isolation hospital..	11 09
11725 Wilson & Root, supplies, small pox case.....	8 00
11726 W. E. Barker, use of ambulance.....	2 00
11727 State school tax.....	6407 12
11728 State highway tax.....	4004 45
11734 W. L. Davis, paid for stamps.....	2 00
11735 H. B. Whittier, making school returns, work on real estate appraisal, etc.....	48 65
11744 Bert Marshall, returning burial permits.....	11 25
11745 Signal Pub. Co., publishing advertisement	3 00
11746 Carruthers Printing Co., ballots, etc	5 35
11747 J. Kirkpatrick, removing advertisements.....	5 00
11748 The Combination Cash Store Co., bon ami.....	2 75
11753 H. O. Carpenter, expenses as assessor.....	20 50
11760 Pay roll, school election.....	99 00
11765 Dunn Bros., supplies.....	3 00
11768 Stoddard Mfg. Co., work, city hall.....	50
11780 Clark & Matthews, repairing lawn mower.....	2 10
11784 G. M. Jasmin, allowance for goods destroyed...	25 00
11785 R. W. Waterman, supplies for isolation hospital,	53
11786 Duffy & Clifford, coal, etc.....	6 85
11787 L. G. Kingsley, use of chairs and tables.....	3 50
11788 H. A. Sawyer & Co., office supplies.....	3 00
11789 C. L. Howe, fees as city attorney, 1903-4.....	177 00
11790 John Craig, repairs, city hall.....	15 00

No.		Amount.
11791	E. B. Moore, fees as health officer, June.....	\$ 52 55
11792	R. W. Ford & Co., dater.....	2 00
11793	Duren & Kendall, repairing typewriter.....	21 00
11794	C. Reed, placing and removing booths.....	8 00
11795	Rutland Evening News, publishing warning....	1 80
11800	H. B. Whittier, paid for stamps, etc.....	7 25
11817	Rutland Railroad Co., rent of depot park for band stand.....	1 00
11818	James J. Fay, tax book.....	4 70
11828	W. C. Landon & Co., rake.....	50
11842	C. E. Paige, repairs, city hall.....	29 02
11843	W. E. Barker, team, health officer.....	1 25
11844	Bardwell Livery, teams, health officer....	12 25
11845	F. Tracy, repairs, city hall.....	3 60
11846	W. L. Davis, City Treasurer, one-half city court fines, etc.....	89 75
11847	Dr. W. G. Hodsdon, returning certificates.....	5 75
11848	Dodge, the printer, municipal register.....	4 00
11849	E. B. Moore, fees as health officer, July.....	10 65
11850	Rutland City Band, account of appropriation...	250 00
11851	Guy W. Whitcomb, making tax bill.....	39 75
11859	H. B. Whittier, paid for sundries.....	1 18
11861	Louis Elkey, removing ashes from rear of Quinn block.....	8 00
11871	The Tuttle Company, printing, etc.....	23 30
11872	Bassett & Perkins, supplies, isolation hospital..	29 73
11873	Stoddard Mfg. Co., glass and setting, city hall..	11 64
11882	Duffy & Clifford, coal.....	11 30
11885	L. G. Kingsley, election supplies.....	2 80
11892	W. C. Landon & Co., door spring.....	25
11903	H. A. Sawyer & Co., toilet paper.....	5 00
11904	Carruthers Printing Co., ballots, etc.....	63 00
11905	J. C. Dunn, Fire Marshal, typewriting, etc.....	5 98
11906	J. H. Blake, cedar posts.....	12 00
11907	C. W. Ward, supplies for small pox cases.....	37 70
11908	The Herald, publishing advertisements.....	11 50
11909	Harry Lavalley, mowing grass in cemetery....	5 00
11910	Clark & Matthews, repairs.....	2 25
11911	W. H. Reed, repairing booths.....	2 00
11912	L. Morey, distributing tax placards.....	2 00
11918	H. B. Whittier, paid for stamps, etc.....	5 49
11920	W. L. Davis, paid for stamps.....	3 00
11921	Co-operative Association, license rebate.....	2 00
11924	Pay roll, September election.....	504 50
11930	M. J. Francisco & Son, insurance assessments..	12 00

No.		Amount.
11931	H. F. Noyes, shingles for city farm.....	\$ 210 00
11935	Dr. E. I. Hall, examination of insane person...	5 00
11936	The Tuttle Company, check lists and placards..	101 07
11937	Wm. Minogue, work at city farm.....	6 50
11938	Rutland Evening News, advertising taxes.....	14 50
11939	C. Reed, placing and removing booths.....	20 00
11940	Geo. W. Thomas, painting ballot boxes.....	13 50
11941	Carruthers Printing Co., extra ballots.....	7 50
11942	F. L. Clark, killing dogs, delivering ballots, etc..	20 00
11943	Marble City Printing Co., election placards.....	9 75
11944	Bardwell Livery, team for election day.....	1 00
11945	Bert Marshall, returning burial permits.....	6 75
11958	W. C. Landon & Co., lock.....	6 00
11959	H. F. Noyes, lumber for city farm.....	9 53
11966	Cahee & Spencer, use of tables.....	90
11968	Yawman & Erbe Co., index and case.....	2 60
11969	Coolidge Cycle Co., use of typewriter.....	4 00
11970	Ed. Cooney, returning burial permits.....	6 00
11971	J. C. Edwards, lettering in city hall.....	8 25
11972	H. C. Watkins, work at city farm.....	22 50
11973	H. A. Sawyer & Co, election supplies.....	2 45
11974	Michael Elward, tax rebate, 1903.....	3 20
11975	Duffy & Clifford, coal.....	69 00
11976	E. B. Moore, fees as health officer, September..	15 75
11977	William Johnstone, services as election officer..	2 00
11978	Stoddard Mfg. Co., stakes, etc.....	12 81
11983	W. L. Davis, paid for stamps.....	2 00
11984	H. B. Whittier, registration returns, etc.....	31 35
12001	Duren & Kendall, typewriter ribbons.....	7 00
12002	G. H. Channell, work and supplies, city farm..	113 60
12003	H. C. Watkins, work at city farm.....	37 50
12004	Owen Meegan, tax rebate, 1903.....	3 20
12005	J. B. Needham, tax rebate, 1904.....	3 20
12006	Keuffel & Esser Co., metallic tapes.....	4 08
12007	Rutland City Band, balance of appropriation...	250 00
12049	Duffy & Clifford, coal.....	140 00
12050	L. W. Fuller, assisting City Treasurer.....	7 50
12051	Eddy Bros., ice, isolation hospital.....	48
12052	James E. Post, floor brush.....	1 75
12053	E. B. Moore, fees as health officer, October....	16 00
12054	Michael Clowry, tax rebate, 1904.....	3 20
12055	The Tuttle Company, office supplies.....	7 15
12059	W. L. Davis, paid for stamps.....	2 00
12060	H. B. Whittier, paid for stamps, etc.....	8 70

No.	Amount.
12066 Pay roll, November election.....	\$ 284 00
12076 Dr. E. I. Hall, returning certificates.....	14 00
12077 A. J. Skiffington, placing and removing booths.	16 50
12078 Bardwell Livery, team, election day.....	1 00
12079 Duffy & Clifford, coal.....	71 30
12080 Clark & Matthews, telephone, isolation hos- pital.....	32 65
12082 Pay roll, work at city farm.....	3 00
12087 G. W. Ross, paid for repairs.....	75
12095 L. G. Kingsley, use of tables.....	2 65
12104 H. A. Sawyer & Co., stamp pads.....	40
12105 Billings & Brousseau, supplies for city farm....	19 70
12106 J. H. Eitapence, repairs, memorial hall.....	18 10
12107 Dunn Bros., use of stove, election.....	2 00
12108 Ross-Huntress Co., towels.....	60
12109 The Tuttle Company, office supplies.....	3 05
12110 F. Tracy, repairs, city hall.....	11 15
12111 Peter Brousseau, services as ballot clerk.....	2 00
12112 Duffy & Clifford, coal.....	11 50
12113 E. B. Moore, fees as health officer, November...	53 10
12120 H. B. Whittier, paid for sundries.....	30
12129 Amount returned on street pay roll.....	16 25
12141 Chas. E. Paige, repairs at city hall.....	30 32
12143 Duffy & Clifford, coal.....	70 00
12144 Bert Marshall, returning burial permits.....	7 00
12145 Dr. J. T. Lyston, returning certificates.....	1 25
12146 Dr. O. J. Gilchrist, returning certificates.....	5 50
12147 The Herald, publishing advertisement.....	1 42
12148 Rutland Evening News, publishing advertisement	1 40
12149 F. L. Clark, delivering ballots and killing dogs..	5 50
12150 Herbert Freeman, painting at isolation hospital..	35 00
12167 Dunn Bros., polish.....	50
12169 Duffy & Clifford, coal.....	70 00
12170 H. L. Peverly, painting at city hall.....	1 99
12171 Rutland Evening News, publishing advertisement	1 20
12172 C. W. Ward, disinfectant ..	8 50
12173 Rev. N. Proulx, returning burial permits.....	13 75
12174 E. B. Moore, fees as health officer.....	29 80
12175 L. G. Kingsley, twine.....	20
12180 W. L. Davis, paid for stamps.....	1 50
12181 H. B. Whittier, paid for stamps, etc.....	1 25
12185 Rutland City Electric Co., wire.....	1 50
	<hr/>
	\$17,551 76

STREET DEPARTMENT.

No.	Amount.
11459 Pay roll, two weeks ending January 16.	\$ 134 13
11462 J. H. Holmes & Co., repairs.....	3 20
11463 A. C. Bates & Son Co., snow shovels.....	4 00
11465 C. T. Fairfield, blasting powder.....	7 80
11479 Pay roll, 2 weeks ending January 30.....	219 20
11483 A. C. Grover, part of January salary.....	32 07
11484 W. C. Landon & Co., nails.....	2 25
11485 Billings & Brousseau, shovels and repairs.....	3 80
11486 Burditt Bros., salt.....	2 55
11502 Pay roll, 2 weeks ending February 13.....	194 46
11506 Rutland City Electric Co., ashes.....	1 20
11517 Pay roll, three weeks ending March 5.....	138 10
11522 A. C. Grover, part of February salary.....	16 07
11523 N. M. Burr, sand.....	15 00
11524 George W. Dunton, lubricator.....	5 60
11569 Pay roll, 2 weeks ending March 19.....	185 42
11572 N. M. Burr, sand ..	10 00
11577 H. B. Whittier, paid postage.....	40
11583 Curtis avenue extension, land damage.....	567 52
11586 Pay roll, period ending March 31.....	327 74
11590 A. C. Grover, part of March salary.....	38 75
11591 Burditt Bros., salt.....	2 50
11592 F. Chaffee's Sons, gravel.....	1 50
11593 C. L. Long, repairs.....	14 05
11620 Pay roll, period ending April 16.....	271 01
11624 A. Austin, repairing boots.....	1 15
11625 Billings & Brousseau, shovels, etc.....	17 55
11632 Pay roll, 2 weeks ending April 30.....	367 75
11636 G. W. Ross, part of salary, April.....	6 00
11637 Theodore Meyer, steel.....	10 70
11638 Stoddard Mfg. Co., lumber.....	3 20
11639 Michael Gilrain, repairing tools.....	4 70
11649 Rutland City Electric Co., ashes.....	5 55
11662 Pay roll, 2 weeks ending May 14.....	232 68
11666 F. O. Dunton, slabs.....	2 38
11667 Standard Oil Co., oil.....	5 00
11688 Pay roll, three weeks ending June 4.....	251 49
11693 G. W. Ross, part of May salary.....	28 00
11694 Dunn Bros., broom, wicks, etc.....	1 20
11695 Steam Stone Cutter Co., repairs ..	4 21

No.	Amount.
11696 Michael Gilrain, repairing tools.....	\$ 4 70
11697 Stoddard Mfg. Co., lumber	2 58
11698 W. C. Landon & Co., hammer and nails....	3 50
11699 Billings & Brousseau, supplies.....	8 55
11701 J. H. Holmes & Co., scraper	1 00
11702 C. F. Willis, harness	10 00
11703 Vermont Marble Co., marble	1 50
11704 F. Chaffee's Sons, lumber	53 71
11705 H. F. Noyes, lumber	57 58
11717 Rutland City Electric Co., ashes	60
11738 Pay roll, 2 weeks ending June 18	219 16
11757 Pay roll, 2 weeks ending July 2	643 13
11762 G. W. Ross, part of June salary.....	34 00
11763 Michael Gilrain, repairing tools....	12 50
11764 Lincoln Iron Works, castings.....	8 84
11765 Dunn Bros., dynamite, etc.....	45 15
11766 H. W. Clement, coal.....	60
11767 Steam Stone Cutter Co., supplies and repairs...	82 83
11768 Stoddard Mfg. Co., lumber, etc	1 88
11769 Billings & Brousseau, shovels, etc.....	8 00
11770 W. S. Smith, rubber boots.....	25 50
11771 F. Chaffee's Sons, lumber.....	11 23
11772 W. C. Landon & Co., tools	2 89
11773 Rutland Railroad Company, repairing foot bridge	8 96
11804 Pay roll, 2 weeks ending July 17.....	438 11
11807 The Staso Company, bridge paint.....	53 00
11808 E. H. Webster, repairing lawn mower.....	2 00
11809 S. P. Curtis & Son, cement	3 60
11820 Pay roll, two weeks ending July 30.....	495 63
11825 G. W. Ross, part of July salary.....	80 00
11826 Boston Belting Co., hose.....	17 33
11827 F. Chaffee's Sons, lumber.....	27 35
11828 W. C. Landon & Co., nails, etc	4 30
11829 Michael Gilrain, repairing tools	5 50
11830 Rutland Railroad Co., freight bills.....	73
11831 Steam Stone Cutter Co., repairs.....	2 09
11832 L. G. Kingsley, hose, etc	3 95
11833 The Herald, advertisement	1 68
11834 E. C. Baker, cutting curbing.....	1 20
11835 N. M. Burr, gravel	50
11859 H. B. Whittier, paid for telegrams.....	1 14
11862 Pay roll, 2 weeks ending August 14.....	664 53
11865 Allis-Chalmers Co., crusher repairs.	32 73

No.	Amount.
11866 Rutland Railroad Co., freight bills.....	\$ 3 97
11867 Rutland Evening News, advertisements	1 80
11876 Pay roll, three weeks ending September 3.....	1164 83
11881 Boston Belting Co., hose.....	11 32
11882 Duffy & Clifford, slabs	2 00
11883 W. R. Kinsman, marble posts	1 75
11884 Steam Stone Cutter Co., repairs and supplies...	71 44
11885 L. G. Kingsley, shovels, etc.....	16 25
11886 F. O. Dunton, coal.....	21 19
11887 H. W. Clement, coal	25 90
11888 Dunn Bros., dynamite, etc.....	16 53
11889 H. F. Noyes, lumber.....	4 32
11890 A. B. Black, Agt., street cart and crusher supplies	39 97
11891 Michael Gilrain, repairing tools.....	8 25
11892 W. C. Landon & Co., wheelbarrows, etc....	38 03
11893 F. Chaffee's Sons, lumber.....	134 74
11894 G. W. Ross, part of August salary	88 00
11918 H. B. Whittier, paid express....	50
11922 Pay roll, 2 weeks ending September 17.....	1123 59
11926 Fred J. Poro, repairing tools.....	1 10
11927 C. E. New, repairing road machine.....	1 00
11938 W. C. Landon, gravel.....	13 05
11929 Rutland Railroad Co., freight bill.....	35
11930 M. J. Francisco & Son, bridge insurance.....	16 56
11931 H. F. Noyes, sewer pipe.....	6 72
11948 Pay roll, 2 weeks ending October 1.....	1313 82
11952 G. W. Ross, part of September salary.....	84 00
11953 Steam Stone Cutter Co., repairs and supplies....	77 67
11954 H. W. Clement, coal	97 05
11955 Rutland Railroad Co., freight on oil	88
11956 Dunn Bros., dynamite, etc.....	37 44
11957 F. Chaffee's Sons, brick.....	8 75
11958 W. C. Landon & Co., picks, shovels, etc.....	16 55
11959 H. F. Noyes, sewer pipe.....	3 60
11960 Michael Gilrain, repairing tools.....	12 69
11961 Eddy Bros., filling	22 00
11986 Pay roll, 2 weeks ending October 15.....	1312 85
11989 S. P. Curtis & Son, cement.....	32 40
11990 H. W. Clement, coal	2 90
11991 F. O. Dunton, coal	84 83
11992 A. B. Black, Agt., oil	13 50
11993 M. M. McLaughlin, gravel.....	17 25
11994 A. B. Engrem, filling.....	2 00

No.	Amount.
11995 E. H. Webster, repairing lawn mower.....	\$ 2 60
11996 Fire department, old hose	13 00
12016 Rutland City Electric Co., ashes	11 10
12017 Pay roll, 3 weeks ending November 3.....	550 32
12021 G. W. Ross, part of October salary.....	67 00
12022 F. Chaffee's Sons, brick and sewer pipe	27 95
12023 W. C. Landon & Co., tools and oil.....	22 25
12024 The Howe Scale Co, bolts.....	3 60
12025 Dunn Bros., dynamite, etc.....	8 64
12026 Steam Stone Cutter Co., repairs and supplies...	17 88
12027 Lincoln Iron Works, castings.....	36 78
12028 C. L. Long, repairs.....	11 10
12029 Michael Gilrain, repairing tools.....	7 35
12030 W. A. Williams, stone not delivered.....	3 00
12031 J. H. Holmes & Co., steel and bolts.....	1 92
12032 C. F. Willis, rent of land for crusher.....	7 00
12033 M. J. Francisco & Son, bridge insurance.....	11 00
12034 Billings & Brousseau, tools, etc.....	2 50
12035 A. M. Adams, use of watering trough.....	3 00
12064 Pay roll, 2 weeks ending November 19.....	182 56
12082 Pay roll, 2 weeks ending December 3.....	187 00
12087 G. W. Ross, part of November salary.....	49 00
12088 Michael Gilrain, repairing tools.....	1 80
12089 Monette Bros, repairing tools.....	7 00
12090 F. O. Dunton, coal.....	16 42
12091 W. C. Landon & Co., shovels and bolts.....	2 21
12092-3 H. F. Noyes, lumber.....	465 57
12094 Steam Stone Cutter Co., repairs.....	4 15
12095 L. G. Kingsley, glass.....	25
12129 Pay roll, 2 weeks ending December 17.....	100 10
12132 H. L. Gleason, sand.....	41 53
12151 Rutland City Electric Co., ashes	35
12154 Pay roll, 2 weeks ending December 31.....	113 30
12158 G. W. Ross, part of December salary.....	98 00
12159 Rutland Railroad Co., removing part of foot bridge	122 84
12160 Water department, lumber.....	27 00
12161 Michael Gilrain, repairing tools	1 00
12162 W. C. Landon & Co., handles.....	1 43
	<u>\$14,355 38</u>

SEWER DEPARTMENT.

No.	Amount.
14188 Pay roll, 2 weeks ending Jan. 16.....	\$ 7 75
11464 H. F. Noyes, cement.....	2 50
11483 A. C. Grover, part of January salary	12 60
11517 Pay roll, 3 weeks ending March 5	5 60
11522 A. C. Grover, part of February salary.....	9 60
11525 F. Chaffee's Sons, sewer pipe	15 20
11526 J. E. Creed, slabs....	9 69
11586 Pay roll, period ending March 31.....	10 00
11590 A. C. Grover, part of March salary.....	5 70
11593 C. L. Long, repairing tools	50
11620 Pay roll, period ending April 16.....	50 42
11632 Pay roll, 2 weeks ending April 30.....	34 60
11640 H. F. Noyes, sewer pipe.....	4 10
11662 Pay roll, 2 weeks ending May 14.....	83 05
11668 Edson Mfg. Co., diaphragms.....	3 80
11669 Rutland Railroad Company, freight bills.	1 33
11680 H. B. Whittier, paid express.....	25
11688 Pay roll, 3 weeks ending June 4.....	260 50
11693 G. W. Ross, part of May salary.....	39 00
11699 Billings & Brosseau, tools	4 10
11700 Perrin, Seamans & Co., sewer braces	68 36
11704 F. Chaffee's Sons, lumber.....	56 52
11705 H. F. Noyes, sewer pipe	54
11706 Levi G. Kingsley, shovels.....	11 35
11738 Pay roll, 2 weeks ending June 18.	245 00
11757 Pay roll, 2 weeks ending July 2.....	46 00
11762 G. W. Ross, part of June salary.	56 00
11770 W. S. Smith, rubber boots.....	12 50
11771 F. Chaffee's Sons, sewer pipe	119 97
11772 W. C. Landon & Company, tools.....	10 80
11774 J. E. Post, rent of yard for storage.....	30 00
11804 Pay roll, 2 weeks ending July 17.....	65 00
11809 S. P. Curtis & Son, cement	29 10
11820 Pay roll, 2 weeks ending July 30.....	40 00
11825 G. W. Ross, part of July salary	12 00
11827 F. Chaffee's Sons, brick.....	8 75
11835 N. M. Burr, sand.....	2 50
11836 Dunn Brothers, pails	2 75
11837 Billings & Brousseau, plumb bob, etc.....	50
11838 H. F. Noyes, sewer pipe.....	15 42
11862 Pay roll, 2 weeks ending August 14.....	32 00

ORDERS DRAWN ON TREASURY

No.		Amount.
11876	Pay roll, 3 weeks ending Sept. 3	\$ 60 00
11889	H. F. Noyes, sewer pipe	32 32
11894	G. W. Ross, part of August salary	14 00
11922	Pay roll, 2 weeks ending September 17	76 00
11941	Pay roll, 2 weeks ending Oct. 1	16 50
11952	G. W. Ross, part of September salary	6 00
11986	Pay roll, 2 weeks ending Oct. 15	34 00
12017	Pay roll, 3 weeks ending Nov. 3	62 50
12021	G. W. Ross, part of Oct. salary	9 00
12064	Pay roll 2 weeks ending Nov. 19	22 50
12082	Pay roll, 2 weeks ending December 3	12 41
12087	G. W. Ross, part of November salary	3 00
12129	Pay roll, 2 weeks ending Dec. 17	12 00

\$1,785 58

WATER DEPARTMENT.

11461	Pay roll, 2 weeks ending Jan. 16.	\$ 82 75
11475	Clauson Shoe Co., rubber boots	3 50
11479	Amount returned on street pay roll	17 90
11482	Pay roll, 2 weeks ending Jan. 30	190 10
11483	A. C. Grover, part of January salary	22 22
11487	Michael Gilrain, repairing tools	1 00
11488	Duffy & Clifford, slabs	2 50
11495	E. Moriarty, manure	1 00
11502	Amount returned on street pay roll	23 80
11504	Pay roll, 2 weeks ending February 13	74 00
11506	Rutland City Electric Co., thawing pipes	80 19
11509	Duffy & Clifford, slabs	2 50
11510	Standard Oil Co., oil	11 00
11517	Amount returned on street pay roll	72 50
11521	Pay roll, 3 weeks ending March 5	424 16
11522	A. C. Grover, part of February salary	41 00
11526	J. E. Creed, slabs	34 50
11533	Burditt Bros., salt	2 00
11535	Michael Gilrain, repairing tools	1 20
11536	Dunn Brothers, labor and supplies	5 82
11539	Rutland City Electric Co., thawing pipes	572 52
11557	F. P. Robinson, slabs	15 74
11558	Clauson Shoe Co., rubber boots	4 00
11569	Amount returned on street pay roll	3 00
11571	Pay roll, period ending March 19	183 11
11572	N. M. Burr, sand	11 25

CITY OF RUTLAND

No.		Amount.
11586	Amount returned on street pay roll	\$ 6 50
11589	Pay roll, period ending March 31	208 92
11590	A. C. Grover, part of March salary	22 22
11591	Burditt Brothers, salt	1 50
11593	C. L. Long, repairs	2 80
11595	Dunn Brothers, tubing and wire	4 13
11598	Michael Gilrain, repairing tools	3 10
11500	Rutland City Electric Co., thawing pipes	184 98
11602	Duffy & Clifford, slabs	2 00
11610	E. Moriarty, trucking	50
11611	J. H. Lincoln, use of wagon	12 70
11612	W. C. Landon & Co., pick handles	2 75
11613	F. P. Robinson, slabs	4 50
11614	Lincoln Iron Works, supplies	2 89
11620	Amount returned on street pay roll	3 15
11623	Pay roll, 2 weeks ending April 16	126 44
11626	Coolidge Cycle Co., cement	20
11632	Amount returned on street pay roll	6 00
11635	Pay roll, 2 weeks ending April 30	215 92
11636	G. W. Ross, part of April salary	2 00
11639	Michael Gilrain, repairing tools	2 35
11650	Marble City Printing Co., placards	1 75
11655	Aird-Don Company, galv. iron pipe	61 41
11656	Lincoln Iron Works, fire pot and packing	8 25
11662	Amount returned on street pay roll	1 00
11664	Pay roll, 2 weeks ending May 14	110 42
11665	Pay roll, water inspection	33 00
11666	F. O. Dunton, slabs	9 50
11667	Standard Oil Company, oil	5 00
11669	Rutland Railroad Company, freight bills	1 64
11680	H. B. Whittier, paid express	35
11681	Rensselaer Mfg. Co., valves	185 20
11682	H. Mueller Mfg. Co., tap	5 85
11683	G. O. Hassam & Son, team	3 00
11688	Amount returned on street pay roll	4 00
11691	Pay roll, 3 weeks ending June 4	270 69
11692	Pay roll, water inspection	54 00
11693	G. W. Ross, part of May salary	5 00
11694	Dunn Brothers, fencing	16 40
11696	Michael Gilrain, repairing tools	1 80
11698	W. C. Landon & Co., hammer	44
11699	Billings & Brousseau, shovels	5 75
11712	H. A. Sawyer & Co., memorandum books	85
11729	J. H. Blake, posts	15 95

ORDERS DRAWN ON TREASURY

No.	Amount.
11730 Delaware & Hudson Co., freight bill	\$ 2 57
11731 The Tuttle Co., water rent book and bills.....	22 50
11732 Lincoln Iron Works, waste.....	1 10
11738 Amount returned on street pay roll	7 00
11740 Pay roll, two weeks ending June 18.....	152 11
11742 The Herald, publishing advertisement.....	75
11749 Delaware & Hudson Co., freight bill	1 23
11750 The Electrical Appliance Co., aqua-phone.....	2 58
11751 Ludlow Valve Mfg. Co., hydrants.....	174 95
11752 H. Mueller Mfg. Co., couplings.....	22 50
11761 Pay roll, two weeks ending July 2.....	271 67
11762 G. W. Ross, part of June salary.....	8 00
11763 Michael Gilrain, repairing tools.....	1 45
11764 Lincoln Iron Works, hair felt and unions.....	17 15
11765 Dunn Brothers, fencing.....	7 04
11770 W. S. Smith, rubber boots.....	25 50
11771 F. Chaffee's Sons, sewer pipe.....	12 80
11772 W. C. Landon & Co., oil and hinges.....	1 65
11778 The Herald, advertisements.....	17 00
11796 The Ashcroft Mfg. Co., charts	5 00
11797 Robert M. Kellogg, sleeve.....	24 50
11800 H. B. Whittier, paid express.....	45
11804 Amount returned on street pay roll.....	2 00
11806 Pay roll, 2 weeks ending July 17.....	121 94
11813 Rutland Railroad Co., freight bills.....	1 43
11819 Chadwick-Boston Lead Co., lead pipe.....	37 74
11820 Amount returned on street pay roll.....	6 00
11823 Pay roll, 2 weeks ending July 30	271 17
11824 Pay roll, water rent rebates	80 25
11825 G. W. Ross, part of July salary	4 00
11828 W. C. Landon & Co., packing and tools.....	12 90
11829 Michael Gilrain, repairing tools.....	1 35
11833 The Herald, publishing advertisements.....	7 00
11836 Dunn Brothers, pail and dipper	35
11843 W. E. Barker, team, health officer	1 50
11844 Bardwell Livery, teams, health officer.....	6 50
11846 W. L. Davis, paid for stamps.....	1 00
11852 Eugene Cook, notifying water takers.....	50
11853 Carruthers Printing Co., notices.....	1 65
11854 Lincoln Iron Works, pipe expander.....	1 87
11855 Rutland Evening News, pub. advertisements...	12 50
11856 Walworth Mfg. Co., cutter wheels	7 51
11859 H. B. Whittier, paid freight and express.....	70
11864 Pay roll, 2 weeks ending Aug. 14.....	109 25

CITY OF RUTLAND

No.	Amount.
11867 Rutland Evening News, pub. advertisements ...	\$ 4 00
11874 A. G. Coolidge, water rent rebate.....	4 00
11879 Pay roll, 2 weeks ending Sept. 3.....	270 08
11880 Pay roll, inspection and rebates.....	15 00
11891 Michael Gilrain, repairing tools.....	2 30
11893 F. Chaffee's Sons, sewer pipe.....	36
11894 G. W. Ross, part of August salary.....	6 00
11907 C. W. Ward, gasoline.....	75
11908 The Herald, publishing advertisements.....	6 10
11918 H. Mueller, Mfg. Co., couplings	27 00
11919 Rutland Evening News, pub. advertisements...	1 00
11915 Bardwell Livery, health officer.	3 00
11920 W. L. Davis, paid for stamps.....	2 00
11925 Pay roll, 2 weeks ending Sept. 17.	123 47
11932 W. E. Barker, team, city attorney.....	5 00
11944 Bardwell Livery, team, superintendent water works	2 50
11946 Delaware & Hudson Co., freight bill.....	90
11951 Pay roll, 2 weeks ending October 1	380 35
11952 G. W. Ross, part of September salary.....	14 00
11956 Dunn Bros., dynamite.....	11 08
11957 F. Chaffee's Sons, lumber.....	55 32
11958 W. C. Landon & Co., tools, etc	21 40
11960 Michael Gilrain, sharpening tools	1 92
11979 Standard Oil Co., oil	9 50
11980 Rensselaer Mfg. Co., valve.....	33 00
11981 Lincoln Iron Works, oakum.....	2 00
11984 H. B. Whittier, paid for telegrams.....	54
11986 Amount returned on street pay roll.....	6 00
11988 Pay roll, 2 weeks ending October 15.....	342 65
11989 S. P. Curtis & Son., cement.....	110 00
12008 Aird-Don Co., galvanized iron pipe	38 31
12009 Delaware & Hudson Co., freight on pipe.....	96
12010 Warren Foundry & Machine Co., iron pipe....	259 98
12011 Sinking Fund Commissioners, special appropria- tion	500 00
12020 Pay roll, 3 weeks ending November 5.....	275 13
12021 G. W. Ross, part of October salary.....	24 00
12028 C. L. Long, repairing tools	12 65
12029 Michael Gilrain, repairing tools.....	1 60
12034 Billings & Brousseau, tools	4 70
12050 L. W. Fuller, assisting city treasurer.....	3 75
12056 H. H. Dyer, water rent rebate.....	3 00

ORDERS DRAWN ON TREASURY

No.	Amount.
12057 Bardwell Livery, team, superintendent water works.....	\$ 1 50
12064 Amount returned on street pay roll.....	2 00
12067 Pay roll, 2 weeks ending November 19.....	115 04
12072-3 W. L. Noyes, painting hydrants.....	23 88
12074 Rutland Railroad Co., paint for hydrants.....	13 35
12082 Amount returned on street pay roll.....	1 00
12085 Pay roll, 2 weeks ending December 3.....	177 50
12086 Pay roll, water rent rebates.....	2 00
12087 G. W. Ross, part of November salary.....	2 00
12088 Michael Gilrain, repairing tools.....	1 20
12103 Lincoln Iron Works, plugs.....	27
12105 Billings & Brousseau, paint for hydrants.....	2 60
12112 Duffy & Clifford, coal.....	8 45
12114 The Tuttle Company, water rent rebate.....	80 80
12115 The Howe Scale Co., pig lead.....	9 25
12116 Standard Oil Co., oil.....	9 50
12117 James Ranger, slabs.....	8 00
12131 Pay roll, 2 weeks ending December 17.....	89 50
12153 John Barrett, damages for injury.....	72 00
12154 Amount returned on street pay roll.....	2 00
12157 Pay roll, 2 weeks ending December 31.....	209 83
12158 G. W. Ross, part of December salary.....	2 00
12162 W. C. Landon & Co., oil.....	1 00
12172 C. W. Ward, gasoline.....	60
12176 Warren Foundry & Machine Co., pipe.....	107 82
12177 Rutland Railroad Co., freight bill.....	5 97
12178 C. H. Granger, services as inspector.....	6 00
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	\$8,509 03

FIRE DEPARTMENT.

11460 Pay roll, one-half month.....	\$ 215 00
11466 New England T. & T. Co., service.....	1 00
11467 People's Gas Light Co., lighting bill.....	25
11468 Boston Belting Company, rubber coats.....	9 75
11469 American Locomotive Co., valves.....	20 80
11481 Pay roll, one-half month.....	215 00
11486 Burditt Brothers, feed.....	31 59
11487 Michael Gilrain, blacksmithing.....	3 50
11488 Duffy & Clifford, coal.....	33 75
11489 Henry W. Clement, feed.....	15 75

CITY OF RUTLAND

No.	Amount.
11490 Mrs. E. H. Wood, laundry work.....	\$ 3 20
11498 H. B. Whittier, paid express.....	40
11503 Pay roll, one-half month.....	215 00
11505 Rutland Railroad Co., freight bill.....	35
11506 Rutland City Electric Co., lighting bill.....	18 72
11507 People's Gas Light Co., lighting bill.....	25
11519 Pay roll, one-half month.....	215 00
11525 F. Chaffee's Sons, feed.....	16 39
11527 New England T. & T. Co., service.....	1 00
11528 W. C. Landon & Co., curry comb and brush....	2 50
11529 Ross-Huntress Co., sheets, etc.....	8 55
11530 H. A. Sawyer & Co., mops.....	2 00
11531 F. O. Dunton, slabs.....	1 00
11532 A. Austin, repairs.....	70
11533 Burditt Bros., feed.....	17 08
11534 J. H. Blake, straw.....	10 13
11535 Michael Gilrain, blacksmithing.....	6 00
11536 Dunn Bros., use of horse.....	11 50
11537 Duffy & Clifford, coal.....	33 75
11538 Mrs. E. H. Wood, laundry work.....	4 13
11539 Rutland City Electric Co., lighting bill.....	15 54
11540 People's Gas Light Co., lighting bill.....	29
11562 H. B. Whittier, paid for stamps.....	1 00
11570 Pay roll, one-half month.....	195 46
11573 Metzger Bros., decorations.....	2 00
11574 Billings & Brousseau, supplies and repairs.....	14 15
11588 Pay roll, regulars and special.....	709 86
11591 Burditt Bros., feed.....	35 87
11594 New England T. & T. Co., service.....	1 00
11595 Dunn Bros., supplies.....	4 35
11596 H. A. Sawyer & Co., lanterns.....	10 00
11597 L. A. Miner, medicine, etc.....	2 91
11598 Michael Gilrain, blacksmithing.....	4 00
11599 Mrs. E. H. Wood, laundry work.....	2 98
11600 Rutland City Electric Co., lighting bill.....	13 19
11621 Pay roll, one-half month.....	215 00
11626 Coolidge Cycle Co., polish.....	3 20
11627 Foley & Adams, soap.....	4 77
11628 People's Gas Light Co., lighting bill....	25
11634 Pay roll, one-half month.....	202 86
11639 Michael Gilrain, blacksmithing.....	6 00
11641 Dr. Robert Weir, medical attendance.....	4 35
11642 Dunn Bros., feed boxes, etc.....	9 18
11643 The Combination Cash Store Co., bon ami.....	2 25

No.	Amount.
11644 Burditt Bros., feed..	\$ 28 14
11645 Mrs. E. H. Wood, laundry work.....	4 20
11646 H. A. Sawyer & Co., brooms.....	3 50
11647 New England T. & T. Co., service.....	1 00
11648 Henry C. Farrar, insurance.....	5 00
11649 Rutland City Electric Co., lighting bill.....	11 17
11663 Pay roll, one-half month.....	215 00
11666 F. O. Dunton, feed.....	27 76
11669 Rutland Railroad Co., freight bills.....	1 49
11672 The Herald, advertisement.....	75
11673 W. E. Decrow, supplies for fire alarm..	16 66
11674 H. C. Farrar, insurance.....	4 50
11675 J. Kirkpatrick, work on fire alarm..	31 30
11676 William Bettis, work on fire alarm.....	17 70
11677 People's Gas Light Co., lighting bill.....	29
11690 Pay roll, one-half month.....	215 00
11694 Dunn Bros., supplies.....	4 44
11696 Michael Gilrain, blacksmithing.....	4 00
11697 Stoddard Mfg. Co., stall beds, etc.....	8 64
11708 New England T. & T. Co., service.....	2 00
11710 F. O. Dunton, feed.....	36 82
11711 Clark & Matthews, repairs.....	1 63
11712 H. A. Sawyer & Co., toilet paper and ink.....	5 45
11713 Boston Belting Co., rubber coats.....	9 75
11714 Burditt Bros., feed.....	2 00
11715 Mrs. E. H. Wood, laundry work.....	3 85
11716 Rutland City Electric Co., lighting bill.....	16 78
11735 H. B. Whittier, paid express.....	40
11739 Pay roll, one-half month.....	215 00
11741 N. A. Malmgren, lettering coats.....	1 50
11742 The Herald, papers.....	32
11743 People's Gas Light Co., lighting bill.....	25
11759 Pay roll, regulars and specials.....	715 50
11763 Michael Gilrain, blacksmithing.....	6 00
11765 Dunn Bros., rat trap.....	75
11769 Billings & Brousseau, supplies and repairs.....	5 35
11777 F. O. Dunton, feed.....	34 67
11778 The Herald, advertisement.....	34
11779 Mrs. E. H. Wood, laundry work.....	4 63
11780 Clark & Matthews, repairing engine, etc.....	65 64
11781 R. D. Beals, batteries.....	75
11782 Burditt Bros., straw and feed.....	6 44
11783 Rutland City Electric Co., lighting bill.....	10 82
11805 Pay roll, one-half month.....	213 22

No.	Amount.
11811 New England T. & T. Co., service.....	\$ 1 00
11812 West Disinfecting Co., disinfectant.....	4 25
11813 Rutland Railroad Co., freight bill.....	35
11814 Duffy & Clifford, coal.....	8 70
11815 L. A. Miner, sponges, etc.....	4 25
11816 People's Gas Light Co., lighting bill.....	25
11822 Pay roll, one-half month.....	216 18
11829 Michael Gilrain, blacksmithing.....	4 00
11836 Dunn Bros., repairs.....	40
11837 Billings & Brousseau, supplies and repairs.....	1 85
11839 H. A. Sawyer & Co., mops.....	2 50
11840 F. O. Dunton, feed.....	34 07
11841 Mrs. E. H. Wood, laundry work.....	3 40
11863 Pay roll, one-half month.....	226 54
11868 New England T. & T. Co., service.....	1 00
11869 People's Gas Light Co., lighting bill.....	25
11870 Rutland City Electric Co., lighting bill.....	11 22
11878 Pay roll, one-half month.....	237 20
11886 F. O. Dunton, coal.....	33 55
11888 Dunn Bros., repairing furnace.....	2 41
11891 Michael Gilrain, blacksmithing.....	6 00
11896 H. C. Farrar, insurance.....	268 00
11897 Stoddard Mfg. Co., stall beds, etc.....	17 12
11898 Burditt Bros., feed.....	3 84
11899 Ross-Huntress Co., pillow cases.....	1 80
11900 Billings & Brousseau, supplies and repairs.....	4 60
11901 Mrs. E. H. Wood, laundry work.....	4 07
11902 Rutland City Electric Co., lighting bill.....	12 47
11907 C. W. Ward, disinfectant.....	6 25
11923 Pay roll, one-half month.....	237 50
11933 People's Gas Light Co., lighting bill.....	25
11934 New England T. & T. Co., service.....	1 00
11950 Pay roll, regulars and special.....	719 05
11956 Dunn Bros., polish, burners, wicks.....	1 85
11964 Mrs. E. H. Wood, laundry work.....	3 27
11965 Burditt Bros., feed.....	2 53
11966 Cahee & Spencer, chairs.....	7 00
11987 Pay roll, one-half month.....	212 59
11989 S. P. Curtis & Son, feed.....	33 11
11990 H. W. Clement, oats.....	18 00
11998 New England T. & T. Co., service.....	1 00
11999 People's Gas Light Co., lighting bill.....	25
12000 Billings & Brousseau, repairs and supplies.....	19 85
12016 Rutland City Electric Co., lighting bill.....	29 99

No.	Amount.
12019 Pay roll, one-half month.....	\$ 225 36
12025 Dunn Bros., burners.....	70
12028 C. L. Long, repairs.....	31 75
12029 Michael Gilrain, blacksmithing.....	5 00
12036 New England T. & T. Co., service.....	1 00
12039 Foley & Adams, soap.....	2 43
12040 Burditt Bros., hay.....	24 48
12041 H. W. Clement, oats.....	18 00
12042 A. L. Emerson, straw.....	12 32
12043 West Disinfecting Co., disinfectant.....	19 11
12044 Mrs. E. H. Wood, laundry work.....	4 10
12045 Dr. Robert Weir, medicine and attendance.....	4 00
12046 Stoddard Mfg. Co., lumber and work.....	3 00
12047 People's Gas Light Co., lighting bill.....	29
12048 Rutland City Electric Co., lighting bill.....	16 79
12065 Pay roll, one-half month.....	215 00
12070 Rutland Railroad Co., freight bill.....	55
12071 C. H. Murdick, salt.....	30
12072 W. L. Noyes, painting fire alarm boxes.....	5 20
12074 Rutland Railroad Co., paint for fire alarm boxes.....	6 50
12075 Combination Cash Store Co., soap.....	6 90
12084 Pay roll, one-half month.....	216 18
12088 Michael Gilrain, blacksmithing.....	10 00
12099 Burditt Bros., hay.....	12 02
12100 H. W. Clement, oats.....	18 00
12101 A. Austin, repairs.....	1 15
12102 Mrs. E. H. Wood, laundry bill.....	3 27
12103 Lincoln Iron Works, waste.....	1 32
12104 H. A. Sawyer & Co., mops.....	2 25
12130 Pay roll, one-half month.....	215 00
12137 New England T. & T. Co., service.....	1 00
12139 People's Gas Light Co., lighting bill.....	25
12140 J. E. Post, floor brush.....	1 75
12141 C. E. Paige, repairs station 2.....	4 44
12142 Billings & Brousseau, repairs and supplies.....	11 55
12151 Rutland City Electric Co., lighting bill.....	19 47
12156 Pay roll, regulars and specials.....	679 00
12161 Michael Gilrain, blacksmithing.....	8 00
12163 H. W. Clement, oats.....	18 00
12164 Burditt Bros., hay.....	11 01
12165 W. E. Decrow, wire.....	18 92
12166 Mrs. E. H. Wood, laundry work.....	3 20
12167 Dunn Bros., polish and dusters.....	3 05

No.	Amount.
12168 Combination Cash Store Co., soap.....	\$ 50
12185 Rutland City Electric Co., lighting bill.....	19 81
	<hr/> \$8,821 08

SIDEWALK DEPARTMENT.

No.	Amount.
11586 Pay roll, period ending March 31.....	\$ 30 00
11786 Pay roll, 3 weeks ending September 3.....	265 00
11895 A. L. Adams, concrete walks.....	1,326 43
11923 Pay roll, 2 weeks ending September 17.....	256 00
11962 A. L. Adams, concrete walks.....	219 10
11997 A. L. Adams, concrete walks.....	1,217 75
12068 A. L. Adams, concrete walks.....	2,329 11
	<hr/> \$5,643 39

POLICE DEPARTMENT.

No.	Amount.
11466 New England T. & T. Co., service and tolls....	\$ 11 13
11480 Pay roll, January.....	281 00
11506 Rutland City Electric Co., batteries.....	2 20
11518 Pay roll, February.....	250 00
11527 New England T. & T. Co., tolls.....	3 83
11568 E. H. Lawson, salary as chief of police, 1903-4..	100 00
11587 Pay roll, March.....	230 00
11594 New England T. & T. Co., tolls.....	45
11633 Pay roll, April.....	252 50
11647 New England T. & T. Co., service and tolls....	5 25
11649 Rutland City Electric Co., battery.....	30
11670 S. M. Spencer Mfg. Co., badges.....	9 00
11671 Josephine Trombley, laundry work.....	1 50
11680 H. B. Whittier, paid express, etc.....	50
11689 Pay roll, May.....	252 00
11707 W. P. Newton, repairing billets.....	75
11708 New England T. & T. Co., tolls.....	3 72
11709 Hogan Bros., caps.....	10 00
11716 Rutland City Electric Co., batteries.....	1 80
11758 Pay roll, June.....	269 00
11775 W. P. Newton, repairing handcuffs.....	50
11776 J. W. Stearns, spring beds.....	8 75
11783 Rutland City Electric Co., batteries.....	90

No.	Amount.
11810 J. W. Stearns, pillow ticks.	\$ 1 25
11811 New England T. & T. Co., service and tolls.	8 60
11821 Pay roll, July.	270 86
11868 New England T. & T. Co., tolls.	6 00
11870 Rutland City Electric Co., batteries.	90
11877 Pay roll, August.	364 57
11902 Rutland City Electric Co., batteries.	1 35
11932 W. E. Barker, team.	1 00
11934 New England T. & T. Co., tolls.	80
11949 Pay roll, September.	272 28
11963 Marble City Printing Co., letter heads.	2 25
11984 H. B. Whittier, paid for book.	20
11998 New England T. & T. Co., service and tolls.	8 25
12016 Rutland City Electric Co., batteries, etc.	5 45
12018 Pay roll, October.	251 00
12036 New England T. & T. Co., tolls.	1 90
12037 W. E. Barker, team.	1 50
12038 Wilson & Root, overcoat.	23 95
12069 Candlish Stables, teams.	2 00
12083 Pay roll, November.	251 00
12096 Timothy Gleason, use of hack.	50
12097 W. P. Newton, paid postage.	1 56
12098 Felix Paul, repairing coats.	9 00
12137 New England T. & T. Co., tolls.	2 45
12138 Josephine Trombley.	1 50
12151 Rutland City Electric Co., batteries.	3 50
12155 Pay roll, December.	283 43
	<hr/> \$3473 13

LIGHT ACCOUNT.

No.	Amount.
11506 Rutland City Electric Co., lights.	\$ 952 04
11539 Rutland City Electric Co., lights.	887 21
11600 Rutland City Electric Co., lights.	936 10
11649 Rutland City Electric Co., lights.	903 67
11716 Rutland City Electric Co., lights.	929 34
11783 Rutland City Electric Co., lights.	907 54
11868 Rutland Evening News, publishing advertise- ment.	1 50
11870 Rutland City Electric Co., lights.	962 16
11902 Rutland City Electric Co., lights.	954 45

No.	Amount.
11967 Rutland Evening News, publishing advertise- ment.	\$ 1 50
12016 Rutland City Electric Co., lights.	940 01
12048 Rutland City Electric Co., lights.	964 52
12151 Rutland City Electric Co., lights.	931 43
12186 Rutland City Electric Co., lights.	949 86
	<hr/> \$11,221 33

DOG FUND ACCOUNT.

No.	Amount.
12122 A. B. Engrem, damage by dogs.	\$ 4 00
12123 F. H. Baldwin, damage by dogs.	25 00
12124 M. E. Wheeler, damage by dogs.	15 00
12125 E. H. Lawson, damage by dogs.	15 00
12126 L. G. Fish, damage by dogs.	5 00
12127 O. Maher, damage by dogs.	10 00
12152 W. C. Clement, damage by dogs.	20 00
	<hr/> \$ 94 00

DEPARTMENT OF CHARITIES AND CORRECTIONS.

No.	Amount.
11496 James W. Beattie, overseer, expenses of depart- ment, January.	\$ 398 86
11559 James W. Beattie, overseer, expenses of depart- ment, February.	342 88
11584 James W. Beattie, overseer, expenses of depart- ment, March.	541 07
11667 Peter Brousseau, overseer, expenses of depart- ment, April.	331 55
11673 Peter Brousseau, overseer, expenses of depart- ment, May.	363 29
11798 Peter Brousseau, overseer, expenses of depart- ment, June.	318 08
11857 Peter Brousseau, overseer, expenses of depart- ment, July.	349 75
11916 Peter Brousseau, overseer, expenses of depart- ment, August.	355 17
12048 Rutland City Electric Co., lighting bill.	2 53

No.	Amount.
11982 Peter Brousseau, overseer, expenses of department, September.....	\$ 283 20
12058 Peter Brousseau, overseer, expenses of department, October.....	254 57
12118 Peter Brousseau, overseer, expenses of department, November.....	321 74
12179 Peter Brousseau, overseer, expenses of department, December.....	286 92
	<hr/> \$4147 08

LIBRARY ACCOUNT.

No.	Amount.
11467 People's Gas Light Co., lighting bill.....	\$ 10 02
11488 Duffy & Clifford, coal.....	20 25
11506 Rutland City Electric Co., lighting bill.....	3 17
11507 People's Gas Light Co., lighting bill.....	9 45
11509 Duffy & Clifford, coal.....	20 25
11539 Rutland City Electric Co., lighting bill.....	1 62
11540 People's Gas Light Co., lighting bill.....	6 80
11600 Rutland City Electric Co., lighting bill.....	1 37
11602 Duffy & Clifford, coal.....	20 25
11628 People's Gas Light Co., lighting bill.....	10 38
11638 Stoddard Mfg. Co., lumber.....	42
11642 Dunn Bros., mop stick.....	15
11649 Rutland City Electric Co., lighting bill.....	1 16
11651 Duffy & Clifford, coal.....	6 75
11677 People's Gas Light Co., lighting bill.....	4 63
11694 Dunn Bros., mop stick.....	15
11716 Rutland City Electric Co., lighting bill.....	1 34
11743 People's Gas Light Co., lighting bill.....	2 99
11783 Rutland City Electric Co., lighting bill.....	82
11816 People's Gas Light Co., lighting bill.....	2 74
11869 People's Gas Light Co., lighting bill.....	87
11870 Rutland City Electric Co., lighting bill.....	89
11873 Stoddard Mfg. Co., lumber.....	61
11902 Rutland City Electric Co., lighting bill.....	96
11933 People's Gas Light Co.....	1 73
11975 Duffy & Clifford, coal and wood.....	8 90
11999 People's Gas Light Co., lighting bill.....	2 56
12016 Rutland City Electric Co., lighting bill.....	1 84
12047 People's Gas Light Co., lighting bill.....	1 73
12049 Duffy & Clifford, coal.....	21 00

No.	Amount.
12063 Account of appropriation.....	1500 00
12079 Duffy & Clifford, coal.....	7 00
12112 Duffy & Clifford, coal.....	21 00
12139 People's Gas Light Co., lighting bill.....	2 45
12151 Rutland City Electric Co., lighting bill.....	2 49
12169 Duffy & Clifford, coal.....	21 00
12185 Rutland City Electric Co., lighting bill.....	2 31
12186 Balance due on appropriation.....	275 37
	<hr/> \$2000 00

SALARY ACCOUNT.

No.	Amount.
11476 B. Billings, salary as messenger, January.....	\$ 10 36
11497 W. L. Davis, salary as treasurer, January.....	100 00
11498 H. B. Whittier, salary as clerk, January.....	66 66
11499 C. N. Chamberlain, salary as messenger, Jan...	25 88
11500 E. S. Moore, salary as messenger, January... ..	9 62
11560 D. W. Temple, salary as mayor, 1903-4.....	100 00
11561 W. L. Davis, salary as treasurer, February.....	100 00
11562 H. B. Whittier, salary as clerk, February.....	66 66
11563 C. N. Chamberlain, salary as messenger, Feb...	45 00
11564 Chas. Turner, salary as auditor.....	37 50
11565 F. C. Spencer, salary as auditor.....	37 50
11581 F. Conniff, salary as inspector of buildings....	100 00
11615 W. L. Davis, salary as treasurer, March.....	100 00
11616 H. B. Whittier, salary as clerk, March, and as purchasing agent.....	266 66
11617 C. N. Chamberlain, salary as messenger, March	29 60
11618 G. W. Batchelder, salary as messenger, March..	16 28
11658 W. L. Davis, salary as treasurer, April.....	100 00
11659 H. B. Whittier, salary as clerk, April.....	66 66
11660 G. W. Batchelder, salary as messenger, April..	45 00
11684 C. L. Robinson, 49½ days services as clerk of board of assessors.....	148 50
11687 L. Martel, 44 days services as assessor.....	132 00
11734 W. L. Davis, salary as treasurer, May.....	100 00
11735 H. B. Whittier, salary as clerk, May.....	66 66
11736 G. W. Batchelder, salary as messenger, May....	45 00
11753 H. O. Carpenter, 48 days services as assessor....	144 00
11754 Wayne Bailey, 42 days services as assessor. ...	126 00
11755 C. L. Robinson, 31 days services as clerk of board of assessors.....	93 00

No.	Amount.
11756 J. W. Brislin, attending to truants.....	\$ 18 00
11789 C. L. Howe, 6 months salary as city attorney...	50 00
11799 W. L. Davis, salary as treasurer, June.....	100 00
11800 H. B. Whittier, salary as clerk, June.....	66 66
11801 G. W. Batchelder, salary as messenger, June...	50 00
11858 W. L. Davis, salary as treasurer, July.....	100 00
11859 H. B. Whittier, salary as clerk, July.....	66 66
11860 G. W. Batchelder, salary as messenger, July...	50 00
11917 W. L. Davis, salary as treasurer, August.....	100 00
11918 H. B. Whittier, salary as clerk, August.....	66 66
11919 G. W. Batchelder, salary as messenger, August...	50 00
11983 W. L. Davis, salary as treasurer, September...	100 00
11984 H. B. Whittier, salary as clerk, September.....	66 66
11985 G. W. Batchelder, salary as messenger, Sept...	50 00
12059 W. L. Davis, salary as treasurer, October.....	100 00
12060 H. B. Whittier, salary as clerk, October.....	66 66
12061 G. W. Batchelder, salary as messenger, October	50 00
12062 C. Sammon, salary as messenger during mes-	
senger's vacation.....	23 10
12119 W. L. Davis, salary as treasurer, November...	100 00
12120 H. B. Whittier, salary as clerk, November.....	66 66
12121 G. W. Batchelder, salary as messenger, Nov....	50 00
12180 W. L. Davis, salary as treasurer, December...	100 00
12181 H. B. Whittier, salary as clerk, December.....	66 66
12182 G. W. Batchelder, salary as messenger, Dec....	50 00
12183 J. W. Brislin, attending to truants.....	6 00
12184 E. S. Whittaker, attending to truants.....	8 55
	<hr/>
	\$3800 81

LIQUOR ACCOUNT.

No.	Amount.
11511 Dr. J. E. Thomson, services and expenses as	
license commissioner.....	\$ 87 00
11512 C. W. Pennington, services and expenses as	
license commissioner.....	80 00
11513 J. P. Sawyer, services and expenses as license	
commissioner.....	82 00
11514 E. S. Whittaker, services and expenses for license	
commissioners.....	25 00
11515 G. Sadie Smith, stenographic work for license	
commissioners.....	15 00

No.	Amount.
11516 Ella M. Ballou, stenographic work for license	
commissioners.....	\$ 2 00
11566 Mary F. Pollard, typewriting work for license	
commissioners.....	1 00
11685 John L. Bacon, state treasurer, excess profits,	
agency, 1903.....	2060 08
11846 W. L. Davis, city treasurer, one-half fifth class	
license fee.....	5 00
11875 Police department, services for license com-	
missioners.....	21 55
11983 Will L. Davis, paid express.....	25
	<hr/>
	\$2378 88

INTEREST ACCOUNT.

No.	Amount.
11478 Interest on bonds.....	\$ 525 00
11501 Discount on temporary loan warrant No. 118...	316 58
11567 Interest on bonds.....	350 00
11582 Discount on temporary loan warrant No. 119...	273 18
11630 Discount on temporary loan warrant No. 120...	224 58
11631 Interest on bonds.....	8840 00
11661 Discount on temporary loan warrant No. 121...	199 12
11686 Discount on temporary loan warrant No. 122...	179 76
11737 Interest on bonds.....	500 00
11802 Interest on bonds.....	525 00
11930 Interest on bonds.....	350 00
12014 Interest on bonds.....	8840 00
12015 Interest on temporary loan warrants No. 117	
and No. 123.....	600 08
12081 Interest on bonds.....	500 00
12128 Interest on U. S. surplus fund.....	1343 35
	<hr/>
	\$23,566 65

HOSPITAL ACCOUNT.

No.	Amount.
11477 Amount due on appropriation.....	\$ 500 00
11585 Amount due on appropriation.....	500 00
11803 Amount due on appropriation.....	500 00
11947 Amount due on appropriation.....	500 00
	<hr/>
	\$ 2000 00

SINKING FUND ACCOUNT.

No.	Amount.
12012 Appropriation.....	\$ 9000 00

TEMPORARY LOAN WARRANT ACCOUNT.

No.	Amount.
12015 Paid temporary loan warrants Nos. 117-123 inclusive.....	\$76,500 00

DETAILED STATEMENT.

By the Committee on Finance,

BOARD OF SCHOOL COMMISSIONERS

General Fund Account.

Appropriation for 1904, \$38,500

Warrants Drawn.

January 1st, 1903, to January 1st, 1904.

No.	Amount.
2719 John Rice, sawing wood....	\$ 3 12
2720 Bert A. Adams, repairs.....	19 40
2721 Bela Dexter, repairs.....	12 00
2722 Geo. H. Channell, repairs	7 80
2723 Chas. H. Hoag, sundries.....	4 35
2724 Ginn & Co., books.....	243 71
2725 Houghton, Mifflin & Co., books.....	99 80
2726 Jas. H. Eitapence, repairs.....	38 86
2727 Michael Welch, sundries.....	2 50
2728 Rutland City Electric Co., light.	12 13
2729 Silver, Burdett & Co., books.....	3 50
2730 Edward E. Babb & Co., books.....	206 33
2731 H. E. Colburn, rent.....	12 00
2732 Charles T. McGuirk, rent.....	10 50
2733 Mrs. Belle Dodge, repairing matting.....	3 00
2734 N. Eng. Tel. & Tel. Co., sundries.....	6 50

No.		Amount.
2735	J. C. Edwards, sundries.....	4 50
2736	Foley & Adams, sundries.....	3 58
2737	Chas. F. Willis, sundries.....	25 00
2738	J. D. Buckmaster, rent 6 mos. com'l dept.....	240 00
2739	N. B. Reed, repairs.....	15 90
2740	Stoddard Mfg. Co., repairs.....	3 11
2741	Billings & Brousseau, sundries....	1 35
2742	Carlton G. Dorman, supplies.....	7 25
2743	Phonographic Inst. Co., books.....	23 63
2744	F. A. Gonyea, supplies.....	1 00
2745	The Tuttle Co., printing.....	7 75
2746	Vermont School Supply Co., supplies.....	18 33
2747	Sadler-Rowe Co., books.....	1 84
2748	S. P. Curtis & Son, lime.....	5 00
2749	T. S. Gilson, wood.....	8 00
2750	Kenney Bros. & Wolkins, supplies....	4 85
2751	C. E. Knowlton, repairs.....	14 85
2752	F. H. Wood, repairs.....	1 50
2753	Rooney Bros., wood.....	247 50
2754	Francis Tracy, repairs.....	125 00
2755	C. J. Williams, repairs.....	2 00
2756	Dunn Bros., supplies.....	1 49
2757	The Prang Educational Co., supplies—drawing...	222 11
2758	Milton Bradley Co., supplies—kindergarten.....	249 20
2759	People's Gas Light Co., light.....	5 69
2760	W. A. Frasier, supt., sundries.....	19 24
2761	W. A. Frasier, supt., salaries No. 5 pay roll.	3,459 04
2762	Frank P. Robinson, coal.....	12 80
2763	Scott Foresman & Co., books.....	3 86
2764	Stoddard Mfg. Co., repairs.....	1 84
2765	Smith & Anthony Co., repairs.....	14 00
2766	Chas. T. McGuirk, rent.....	10 50
2767	H. E. Colburn, rent.....	12 00
2768	The Educational Pub. Co., books.....	4 17
2769	A. B. Edson, sundries.....	2 60
2770	Milton-Bradley Co., supplies.....	14 38
2771	Ross-Huntress Co., sundries.....	3 75
2772	Houghton, Mifflin Co., books.....	2 09
2773	Phil. H. Brehmer, sundries.....	3 05
2774	Rooney Brothers, wood.....	34 50
2775	Edward E. Babb & Co., books.....	83 75
2776	Maynard-Merrill Co., books.....	15 08
2777	The Prang Educational Co., supplies.....	27 00
2778	C. S. Fuller, sundries.....	8 25

No.		Amount.
2779	C. B. Maxham, repairs.....	1 75
2780	Chas. E. Paige, repairs.	1 05
2781	John J. Hickey, sundries, census.....	114 20
2782	L. E. Knott Apparatus Co., supplies.....	55 32
2783	Globe School Book Co., books.....	1 20
2784	W. A. Frasier, supt., sundries.....	12 75
2785	W. A. Frasier, supt., salaries No. 6 pay roll.....	3,355 88
2786	Frank P. Robinson, coal.....	210 04
2787	James H. Eitapence, repairs.....	70 94
2788	Bert D. Fuller, sundries.....	1 18
2789	F. H. Remington, repairs.....	4 55
2790	F. H. Wood, repairs.....	1 05
2791	P. J. Canty, repairs.....	49 27
2792	W. A. Frasier, supt., sundries.....	9 20
2793	H. E. Colburn, rent.....	12 00
2794	Chas. T. McGuirk, rent	10 50
2795	Rooney Bros., wood.....	33 00
2796	W. C. Landon & Co., sundries.....	2 82
2797	Cambridge Botanical Supply Co., supplies.....	6 09
2798	Edward E. Babb & Co., books.....	17 88
2799	Perry Pictures Co., supplies.....	2 00
2800	L. E. Knott Apparatus Co., supplies.....	6 12
2801	Foley & Adams, sundries	6 42
2802	Wallace A. Ross, trucking.....	3 00
2803	George E. Chalmers, supplies... ..	6 76
2804	Geo. H. Channell, repairs.....	33 28
2805	Vermont School Supply Co., supplies.....	65 87
2806	Bert A. Adams, repairs.....	21 94
2807	W. A. Frasier, supt., salaries No. 7 pay roll.....	3,381 55
2808	Charles T. McGuirk, rent.	10 50
2809	H. E. Colburn, rent.	12 00
2810	Billings & Brousseau, repairs.....	9 88
2811	W. A. Frasier, supt., sundries.....	5 50
2812	Frank P. Robinson, coal.....	256 22
2813	James P. Ranger, slabs	10 00
2814	A. R. Stearns, repairs.....	3 33
2815	Ross-Huntress Co., sundries.....	4 23
2816	Geo. H. Channell, repairs	5 00
2817	The Hammond Typewriter Co., supplies.....	6 70
2818	The Prang Educational Co., supplies.....	4 32
2819	Vermont School Supply Co., supplies.....	42 44
2820	Francis Tracy, repairs.	1 40
2821	Chas. E. Paige, sundries.....	140 10
2822	Dodge, The Printer, sundries.....	4 50

No.	Amount.
2823 Rooney Bros., wood	21 00
2824 W. A. Frasier, supt., salaries No. 8 pay roll	2,570 06
2825 People's Gas Light Co., light	7 54
2826 Dunn Bros., supplies and repairs	16 05
2827 The Prang Educational Co., supplies—drawing	169 96
2828 D. C. Heath & Co., books	21 60
2829 Frank P. Robinson, coal	130 08
2830 Rutland City Electric Co., light	13 55
2831 Rand, McNally & Co., supplies	12 27
2832 L. E. Knott Apparatus Co., supplies	6 54
2833 Edward E. Babb & Co., books	12 38
2834 The Great Western Oil Co., supplies	10 00
2835 Billings & Brousseau, hardware	7 55
2836 Milton-Bradley Co., supplies	4 78
2837 The Bardwell, sundries	1 50
2838 F. D. Shedd, sundries	8 55
2839 Geo. H. Channell, repairs	5 55
2840 H. C. Durkee & Co., sundries	3 07
2841 E. H. Wood, repairs	1 75
2842 Foley & Adams, sundries	5 27
2843 Stoddard Mfg. Co., repairs	6 27
2844 Silver-Burdett Co., books	9 80
2845 Thomas & Thayer, repairs	7 34
2846 A. J. Skiffington, trucking	7 50
2847 Phoenix Oil Co., supplies	4 96
2848 Maynard-Merrill Co., books	5 00
2849 A. H. Osborn & Co., supplies	4 76
2850 N. Eng. Tel. & Tel. Co., sundries	6 25
2851 Baxter National Bank, int. on warrant	86 05
2852 Ginn & Co., books	234 54
2853 Chas. T. McGuirk, rent	10 50
2854 H. E. Colburn, rent	12 00
2855 W. A. Frasier, supt., sundries	14 95
2856 E. N. Merriam, sundries	80
2857 Bela Dexter, repairs	9 75
2858 Vermont School Supply Co., supplies	27 97
2859 Michael Welch, wood	3 85
2860 W. A. Frasier, supt., salaries No. 9 pay roll	3,327 34
2861 Riford R. Tuttle, for graduating class	25 00
2862 G. W. Gardner, warrant lost, No. 2940 in place	14 70
2863 Rutland Herald, advertising	1 70
2864 A. F. Duclo, sundries	1 13
2865 Frank P. Robinson, coal	31 68
2866 The Evening News, advertising	1 80

No.	Amount.
2867 Vermont School Supply Co., supplies	\$ 122 00
2868 The Tuttle Co., supplies	6 50
2869 H. C. Carpenter, Jr., wood	71 50
2870 Ginn & Co., books	4 48
2871 J. W. Stearns, sundries	1 50
2872 Clark & Matthews, repairs	2 00
2873 H. E. Colburn, rent	12 00
2874 Chas. T. McGuirk, rent	10 50
2875 Little Brown & Co., books	3 70
2876 J. A. Sheldon, rent one year	75 00
2877 The People's Gas Light Co., light	1 81
2878 F. O. Dunton, wood	31 70
2879 Rutland City Electric Co., light	13 11
2880 G. W. Parkhurst, sundries	2 90
2881 F. H. Remington, repairs	3 85
2882 Foley & Adams, sundries	9 20
2883 W. A. Frasier, supt., sundries	41 04
2884 James H. Eitapence, repairs	25 76
2885 W. A. Frasier, supt., salaries, No. 10 pay roll	3,325 11
2886 S. H. Erskine, sundries	35 00
2887 S. H. Erskine, speaker for commencement	50 00

To July 1, 1904	\$ 24,404 31
2888 W. A. Frasier, supt., salaries and sundries	57 44
2889 Mabel A. Baker, salary	30 00
2890 Dunn Bros., repairs	3 95
2891 Phil. H. Brehmer, repairs and sundries	28 15
2892 Brown & Garrett, repairs	26 00
2893 J. D. Buckmaster, rent 6 mos	240 00
2894 Ina Verne Flanders, sundries	5 89
2895 H. M. Perrin Publishing Co., books	3 34
2896 A. J. Skiffington, trucking	5 00
2897 E. H. O'Brien, sundries	2 00
2898 The Tuttle Co., printing	24 30
2899 Vermont School Supply Co., supplies	19 30
2900 H. E. Taylor & Co., repairs	12 65
2901 N. Eng. Tel. & Tel. Co., sundries	9 80
2902 G. W. Gardner, trucking	6 00
2903 H. E. Colburn, rent	12 00
2904 Chas. T. McGuirk, rent	10 50
2905 A. Premo, sundries	4 00
2906 J. D. Taylor, sundries	1 20
2907 C. S. Fuller, sundries	5 65
2908 Frank M. Grow, sundries	5 00

No.	Amount.
2909 Frank P. Robinson, coal.....	\$ 845 33
2910 Mabel A. Baker, salary.....	30 00
2911 P. J. Canty, repairs.....	3 35
2912 O. B. Ingalls, sundries.....	1 00
2913 Harris C. Allen, sundries.....	16 67
2914 John A. Craig, repairs.....	54 20
2915 Dunn Brothers, repairs.....	69 67
2916 H. L. Peverly, painting.....	59 60
2917 Combination Cash Store Co., sundries.....	4 84
2918 Chas. Sterns & Co., sundries.....	4 20
2919 The Evening News, printing.....	9 75
2920 Vermont School Supply Co., supplies.....	101 70
2921 Connolly & Loveland, repairs.....	2 80
2922 Thomas Farrell, repairs.....	6 08
2923 A. B. Dick & Co., sundries.....	5 00
2924 Frank P. Robinson, coal.....	1,765 30
2925 F. W. Hayward, repairs.....	7 45
2926 James H. Eitapence, repairs.....	19 34
2927 Billings & Brousseau, repairs.....	34 95
2928 Levi G. Kingsley, repairs.....	14 59
2929 O. B. Dearborn, repairs.....	3 00
2930 Chas. T. McGuirk, rent.....	10 50
2931 West Disinfecting Co., sundries.....	8 50
2932 The Herald, advertising.....	4 73
2933 H. E. Colburn, rent.....	12 00
2934 G. W. Gardner, sundries.....	39 03
2935 Francis Tracy, repairs.....	83 00
2936 Mrs. Newton Kellogg, rent.....	40 00
2937 Bela Dexter, repairs.....	40 18
2938 Geo. E. Chalmers, sundries.....	6 00
2939 W. A. Frasier, supt., sundries.....	17 60
2940 G. W. Gardner, duplicate of warrant 2862.....	
2941 W. A. Frasier, supt., salaries No. 1 pay roll.....	3,538 98
2942 People's Gas Light Co., light.....	4 52
2943 Cahee & Spencer, sundries.....	1 85
2944 Sadler-Rowe Co., books.....	8 92
2945 T. C. Young, repairs.....	4 50
2946 P. J. Canty, repairs.....	63 10
2947 Chas. T. McGuirk, rent.....	21 00
2948 H. E. Colburn, rent.....	13 00
2949 T. Sweeny, sundries.....	4 00
2950 Mrs. Newton Kellogg, rent.....	40 00
2951 Bert A. Adams, repairs.....	7 80
2952 H. F. Noyes, repairs.....	175 75

No.	Amount.
2953 Powers & Lyons, books.....	\$ 15 51
2954 Ross-Huntress Co., sundries.....	1 35
2955 Phonographic Inst. Co., books.....	23 25
2956 L. G. Kingsley, repairs and supplies.....	15 87
2957 Stoddard Mfg. Co., repairs and supplies.....	18 54
2958 Frank P. Robinson, coal and slabs.....	101 00
2959 The Tuttle Co., printing.....	19 55
2960 Vermont School Supply Co., supplies.....	155 58
2961 Irene Davis, tuition refunded.....	30 00
2962 William Stockwell, tuition refunded.....	10 00
2963 W. A. Frasier, supt., sundries.....	46 15
2964 Mrs. J. H. Johnson, sundries.....	1 50
2965 W. A. Frasier, supt., salaries No. 2 pay roll.....	3,533 98
2966 Patrick Kelley, sundries.....	1 00
2967 J. W. Stearns, sundries.....	12 07
2968 F. A. Gonyea, furniture.....	1 75
2969 Frank Laroque, repairs.....	2 86
2970 N. Eng. Tel. & Tel. Co., sundries.....	9 40
2971 Henry Holt & Co., books.....	3 07
2972 Longmans, Green & Co., books.....	6 25
2973 Timothy Sweeny, trucking.....	3 75
2974 G. W. Pratt & Co., furnace.....	80 00
2975 Henry & Ressigue, repairs.....	9 75
2976 H. Burns, repairs.....	7 00
2977 Stoddard Mfg. Co., sundries.....	7 02
2978 Clark & Matthews, repairs.....	1 90
2979 G. M. Hascall, clock.....	1 00
2980 Vermont School Seat Co., desks, etc.....	122 55
2981 James H. Eitapence, sundries.....	27 83
2982 Joseph Begor, repairs.....	3 50
2983 Mrs. Newton Kellogg, rent.....	40 00
2984 H. E. Colburn, rent.....	12 00
2985 W. A. Frasier, supt., sundries.....	30 95
2986 Chas. T. McGuirk, rent.....	10 50
2987 Vermont School Supply Co., supplies.....	239 88
2988 J. F. Cragin, wood.....	17 50
2989 Phil H. Brehmer, sundries.....	8 45
2990 People's Gas Light Co., light.....	4 89
2991 Louis Elkey, trucking.....	5 25
2992 L. A. Miner, supplies.....	1 45
2993 Dunn Brothers, sundries.....	2 00
2994 Jake Heyman, insurance.....	37 55
2995 Bissell Brothers, sundries.....	3 00

No.	Amount
2996 M. H. Mangan, (cancelled and paid by warrant No. 3012)	
2997 Cahoe & Spencer, furniture.....	\$ 17 10
2998 Lincoln Iron Works, repairs.....	9 49
2999 G. W. Gardner, sundries.....	21 75
3000 T. S. Gilson, slabs.....	12 00
3001 The Hammond Typewriter Co., supplies.....	7 50
3002 P. J. Canty, sundries.....	2 25
3003 Baxter National Bank, interest on warrant	140 55
3004 Rutland City Electric Co., light.....	1 00
3005 A. H. Colvin Co., sundries	1 50
3006 Frank P. Robinson, coal	14 00
3007 F. O. Dunton, wood and slabs.....	46 00
3008 Bela Dexter, repairs.....	35 56
3009 S. P. Curtis & Son, repairs.....	1 58
3010 W. A. Frasier, supt., salaries No. 3 pay roll.	2,647 41
3011 Foley & Adams, sundries.....	8 32
3012 M. H. Mangan, (in place No. 2996,) repairs.....	3 02
3013 Carruthers Printing Co., printing manual	220 42
3014 Duffy & Clifford, fuel.....	4 50
3015 Frank P. Robinson, coal.....	17 50
3016 F. H. Duffy, rent	14 58
3017 C. H. Murdick, sundries.....	1 80
3018 Foley & Adams, sundries	4 80
3019 J. F. Cragin, wood.....	14 93
3020 Ross-Huntress Co., sundries.....	13 53
3021 Chas. W. Ward, sundries.....	3 15
3022 The Tuttle Co., printing.....	15 25
3023 Longmans, Green & Co., books.....	1 93
3024 W. M. Davis, repairs.....	2 00
3025 W. C. Landon & Co., sundries.....	7 30
3026 Rutland City Electric Co., repairs.....	5 00
3027 Free Press Association, printing.....	3 00
3028 J. L. Hammett Co., books.....	13 70
3029 G. W. Gardner, sundries	2 50
3030 Maynard-Merrill & Co., books	48 21
3031 H. E. Colburn, rent	13 00
3032 Chas. T. McGuirk, rent.....	10 50
3033 Mrs. Newton Kellogg, rent.	40 00
3034 Frank A. Baker, tuition refunded.....	9 00
3035 R. W. Waterman, sundries.....	1 20
3036 Vermont School Supply Co., supplies	105 76
3037 Thompson-Brown & Co., books....	30 22
3038 W. A. Frasier, supt., sundries.....	15 95

No.	Amount.
3039 Michael Gilrain, rent.....	\$ 10 42
3040 W. A. Frasier, supt., salaries No. 4 pay roll	3,498 87
Total.....	\$ 43,904 71

NOTE:—Balance January 1, 1905, in City Treasurer's hands on this account to credit of school board unexpended, \$792.63.

The outstanding pay roll warrant at Baxter National Bank reported last year, has been paid by city treasurer. The school commissioners have expended \$60.01 less in 1904, than were the 1903 expenditures, and this good showing is made in face of increase in pay roll for additional teachers.

REPORT OF THE Sinking Fund Commissioners.

To the Honorable Council of the City of Rutland:

The following statement shows the condition of the Sinking Fund of the City of Rutland on December 31, 1904:

Balance on hand, January 1, 1904	\$83,573 76
Received interest for current year	2,958 91
Received from W. L. Davis, City Treasurer	9,000 00
Received from W. L. Davis, City Treasurer, special	500 00
	<hr/>
	\$96,032 67
Paid for and canceled school bonds matur- ing November 1, 1904	10,000 00
	<hr/>
	\$86,032 67

CASH ON HAND AND INVESTED AS FOLLOWS:

City of Rutland, four per cent loan	\$ 7,000 00
City of Rutland bonds	3,000 00
N. Y. C. & H. R. R. Co. bonds	26,000 00
City of Pittsburg bonds	21,000 00
Louisville & Nashville R. R. Co. bonds	5,000 00
City of Milwaukee bonds	10,000 00
Rutland R. R. Co. bonds	6,000 00
City of Portsmouth (N. H.) bonds	3,000 00

Premium account	\$ 733 12
Cash on hand	4,299 55
	<hr/>
	\$86,032 67

JOHN A. MEAD, WM. Y. W. RIPLEY, RICHARD RYAN,	}	Sinking Fund Commissioners.
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REPORT OF TRUSTEE United States Deposit Fund.

To the Honorable City Council:

GENTLEMEN: I transmit herewith my report as Trustee of the United States Deposit Fund for the fiscal year ending December 31, 1904:

1904	
March 7, assumed from account of preceding Trustee, G. R. Bottum, deceased;	
see his report of January 1, 1904 . . .	\$ 1,594 79
Interest received during the year	55 42
	<hr/>
Total amount of fund	\$ 1,650 21

1905.	
January 2, invested as follows:	
City of Rutland, November, 1924,	
4 per cent water bond . . .	\$ 1,000 00
Premium paid on same	150 00
Deposit in Rutland Savings Bank	500 21
	<hr/>
	\$ 1,650 21

Respectfully submitted,

CHAS. CLARK,

Trustee United States Deposit Fund.

January 12, 1905.

REPORT OF THE CITY ENGINEER,

ALSO

SUPERINTENDENT OF STREETS AND WATER WORKS.

To the Honorable City Council:

GENTLEMEN: I respectfully submit to you the following twelfth annual report of the work done in the engineering, street, sewer and water departments of the city for the year ending December 31, 1904.

ENGINEERING DEPARTMENT.

The first work in the spring was staking out Curtis Avenue extension according to the previous survey preparatory to working the street. Then followed taking levels on Cleveland Avenue, Baxter Street and Park Avenue, preparatory to grading Cleveland Avenue roadway and sidewalks for crushed stone and improving the sidewalks on Baxter Street and Park Avenue, but for the want of funds, beyond the survey, none of the work was done except to macadamize Cleveland Avenue. Then followed laying out Chestnut Avenue sewer, a sewer on Franklin Street, Gilrain Avenue and Strong's Avenue, surveying Emmett Avenue, survey for a sewer on Cramton Avenue (which, however, was not laid) and grade for other macadam work aside from Cleveland Avenue and for about two miles of sidewalk. Levels

were taken on Park Street for the purpose of giving a grade for the crushed stone, but coarse stone had been put on a part of the road and on working out the grade I found that the part that had been covered with coarse stone would have to be cut down in order to form a proper grade and that would be too much expense, so the road was finished without any grading except what could be done with the eye. The grade of the sidewalks in some cases was quite difficult and required very much care and study in order to get a grade that would not disturb adjoining property too much and at the same time be agreeable to walk on and pleasing in appearance. Surveys and estimates were made for repairing the Gleason dam and later in the season surveys were made and plans are now under way for streets in City Park.

BRIDGES.

The bridge over the railroad was inspected and condemned about the last of July, and a little later the east approach was ordered taken down immediately and the east span taken down within sixty days. The City not having any kind of apparatus for doing that kind of work conveniently, the street committee engaged the railroad company to take down the span and approach, and they have been taken down and piled up on the yard and the bridge has been out of commission ever since. In order to make the bridge passable again this span will have to be put back with quite a portion of it new and, as I understand, another span of some fifty or seventy-five feet added, and when that was done the railroad company could order it changed or taken down altogether, just at their pleasure, and, under the condition of things, the street committee did not feel warranted in either expending the amount of money on it to make it passable or of taking the remainder of the bridge down.

I would recommend that the remainder of the bridge be taken down and that a tunnel be built from the east end of Union Street to the south end of Freight Street, or under Landon's Crossing, so called. The bridge has never been an accommodation to but very few people. Those who were very strong and robust and not too corpulent could go over the bridge, but people who were not very strong, and especially women with baby carriages, must go around by River Street or by the way of Pine Street. Some people may argue that a tunnel at Landon's Crossing would be so near Pine Street tunnel that one might as well go that way, but that is not so. The Pine Street route is nearly, if not quite, twice as far to the foot of Center Street, which, I think, would be conceded by all to be the most central part of the business part of the City, as it would be by the way of Landon's Crossing.

River street bridge should be painted and have some minor repairs on it immediately, and if it is not painted in a few years it will be in as bad condition as the foot bridge. The abutments need attention very much. The mortar is becoming disintegrated by the weather and the joints between the stones should be cleaned out to where the mortar is firm and re-pointed with cement.

All of the iron bridges, except the new one at the so-called Ripley Mills, should be painted the coming season, and especially the State street bridge, as this is one of the most important bridges in the city. The '76 bridge should be shingled and have other repairs.

I find from my report of 1894 that West street bridge at that time was in very bad condition, very many of the sway braces being loose, some of them being gone entirely, and that it should have had a general overhauling at that time, and on looking over the reports since that time all that has been done to the bridge since

is to partially rebuild the west abutment and raise the floor to its proper level. This bridge, as near as I can judge from any information that I can get of it, must have been built about seventy-five years ago or more, and if properly cared for would last from twenty-five to fifty years longer, but if not repaired it will go down one of these days.

In regard to the small wooden bridges, I would recommend that if the foot bridge is taken down it be used to replace them with as fast as they come to need any very general repairs.

STREETS.

There are so many of the streets that need immediate attention that it is hard to tell which one needs improving most. Baxter street, from the railroad to State street, in the spring and fall is almost a veritable "slough of despond," while Library avenue in the wet season is shunned by everyone who is not under the necessity of passing that way. Granger street, from River street north, and from South street southerly, when the roads are breaking up in the spring, is anything but a desirable street to pass over. North Main street, from Tenney Brook to the city limits, is a standing reproach to the city at any season of the year, and there are many other streets in the city that, while not so bad as those named, need improving very much.

I am aware that the above is a very dark picture of some portions of our city, but these are the exceptions, and, let people say what they will about the roads out in the country being better than those in the city, we have some very fine streets, which, if kept clean, are very pleasant drives. I have been informed by some of the men who have worked on the streets during the past years that it has been the practice in many cases where streets have been macadamized to spread the stone on

the surface of the street as it was, filling the low places with a greater depth of stone and grading the surface with the eye. This is all wrong. No man can grade a street with the eye, and besides if it could be done that way, the whole of the road would be raised to a grade of the highest part. That, in many cases, would be very injurious to the property owners on the street, and, besides, crushed stone makes very expensive filling. If this is not done there will be low places and high places and that would give a very unworkmanlike and unpleasing appearance, beside making it very difficult, oftentimes, to form proper side drains. Before macadamizing a road it should be carefully graded, the surface of the sub grade made to conform to the surface of the finished road, and any places that have been filled, or are soft, should be thoroughly rolled before the stone is put on.

SEWERS.

There are many places in Rutland where sewers are needed very much, but the first work in that line that should receive attention is the North Street sewer. This sewer discharges into Tenney brook and the outlet is so much below the surface of the water that there is not fall enough between the outlet and the manhole at Pearl Street to overcome the pressure of the water over the mouth of it and consequently the sewage stands in the manhole most of the time, it being free from it after being flushed out just long enough for the sewer between that and the brook to fill up again. There should be a sewer built starting from a point in the Grove Street sewer prepared to receive it, east of Tenney brook northerly to take in North Street sewer and then Pearl Street sewer should be continued from its present terminus southerly to Wood Avenue and on that street far enough to take the sewage from all the houses. A

sewer is also needed on Cramton Avenue very much. The sewer on Forest Street that empties into an open ditch just north of the C. & P. R. R. is a standing nuisance to people passing by and especially so to those who live near there. It should be continued to meet the sewer that empties into Moon brook.

WATER DEPARTMENT.

Many of the water pipes in the city while they were laid originally sufficiently deep to protect them from the frost are at the present time badly exposed on account of the street over them having been cut down without lowering the pipe. This should not be done. In all cases where it becomes necessary to lower the surface of the street the pipe should also be lowered, or if that is not practicable it should be otherwise protected from the frost. I am informed by Mr. Davis that it cost the city \$500 to thaw out frozen water pipes during the month of February last year. This is altogether a needless expense. The main on North Main Street should be extended from its present terminus at Vernon Avenue to the north limits. There are at present four families that desire to take water and another house would have been built in that section last season if there had been water there, but the parties desiring to build there would not buy because there was no water there. A main should be laid on Vernon Avenue from Main Street to Pearl Street, a distance of about 1,300 feet. This would accommodate about fifteen families, some of them being willing to lay service pipes a number of hundred feet at their own expense for the sake of having the water. The 6-inch main on Grove Street should be extended northerly to Field Avenue. It is true that there is but one family that would be benefited by it just

at present, but the land on the east side of Grove Street from where Vernon Avenue would intersect Grove Street to Field Avenue has been laid out into building lots, but I am informed that no one will buy on account of there not being any water there. I think it very desirable to extend water mains on all streets where there is any building going on, for while the first cost would in some cases be a burden on the water department, the revenue from increased valuation of property in that locality would soon more than pay back the cost of laying the pipe.

DEPARTMENT OF STREETS.

Mr. C. F. Willis was assistant superintendent of streets from the first of January to the first of April, and since that time Mr. A. H. Pierce has held the office.

CATCH BASINS.

Two so-called wells on Chestnut Avenue and two on Franklin Street were repaired. Four new catch basins were built on Cleveland Avenue between State Street and Library Avenue and four on West Street between East Creek bridge and the Chaffee lumber yard. These catch basins were built of brick on a concrete foundation, that being considered better than a marble slab.

CONSTRUCTION OF SEWERS.

Early in the spring objection was made to the sewer from Chestnut Avenue crossing private lands and as the expectation was at some time to lay a new sewer through Chestnut Avenue, the street committee thought it better to lay this sewer now far enough to connect the

old one with it than to have any litigation over it. The construction of this sewer was considerable work on account of the depth, it being about nine feet. A sewer on Franklin street emptying into the main sewer that crosses that street was built to accommodate all the houses on the street east of the main sewer. After this a sewer was built on Strongs Avenue as far south as the Star Laundry and one on Gilrain Avenue from the Stratton road to the new schoolhouse on the avenue.

TABLE I.—SEWERS CONSTRUCTED IN 1904.

Location.	From	To	Size in ins.	No. of M. H.	L'gth in feet
Chestnut Ave.....	Library Ave...	Southerly.....	8	.....	223
Franklin St.....	Trunk sewer...	Easterly.....	8	2	475
Strongs Ave.....	River St.....	Southerly.....	6	.....	120
Gilrain Ave.....	Stratton road..	Easterly.....	6	.....	197
Totals.....	.....	.....	.....	2	1,015

Feet.

Total length of sewers, Dec. 31, 1903 144,366

Sewers constructed in 1904 1,015

Total length of sewers, Dec. 31, 1904 . . . 145,181

STREET WORK.

The first work in the spring aside from incidental repairs on bridges and sewers and cleaning the streets was the construction of the extension of Curtis Avenue. That part of the road that crosses the swamp was partly built in the winter while the swamp was frozen over and teams could get around on it conveniently. The main portion of the construction was left until the ground was settled and then the road was completed in a good substantial manner for a country road. A good bridge of pleasing appearance was constructed, twelve

feet long and twelve feet wide, and high enough so there will be no danger of high water carrying it off. The street improvement work consisted in macadamizing certain streets, laying new walks and improving others as shown in the following.

TABLE II.—STREETS MACADAMIZED IN 1904.

Street	From	To	L'gth in feet	Sqr Y'ds	No. of l'ds
Cleveland Ave.....	State St.....	Library Ave.....	1,025	2,505	707
Park St.....	S. Main St.....	E. & R. R. R.....	14,025	3,958	693
West St.....	East Creek.....	Westerly.....	1,000	2,778	720
Totals.....	.....	.....	3,450	9,241	2,120

TABLE III.—WALKS DRESSED WITH CRUSHED STONE.

Street	From	To	Side	Dist. in feet
Forest.....	South St.....	Southerly.....	West	500
Gilrain Ave.....	Stratton Road.....	Easterly.....	North	210
Granger St.....	South St.....	Northerly.....	West	217
Granger St.....	South St.....	Southerly.....	East	165
Morse Place.....	Madison St.....	Northerly.....	West	250
Morse Place.....	Madison St.....	Northerly.....	East	476
River.....	Meadow St.....	Westerly.....	South	400
River.....	Meadow St.....	Westerly.....	North	600
South.....	Forest St.....	Westerly.....	North	172
South.....	Forest St.....	Westerly.....	South	538
Total.....	.....	.....	.....	3,668

Crushed stone was also used on the following streets for the purpose of filling up holes and repairing bad places: Church Street, 86 loads; Granger Street, 8 loads; Grove Street, 40 loads; Water Street, 13 loads; Gilrain Avenue, 20 loads. Sold 32 loads; on hand at the crusher, 15 loads; miscellaneous, 192 loads and the above, with 2320 loads used in macadamizing streets, makes a total output of 2811 loads.

SIDEWALKS.

Two and eight-tenths miles of sidewalk have been
(6)

improved during the year as will be seen by the following table:

TABLE IV.—CONCRETE WALKS CONSTRUCTED IN 1904.

Street	Side of street	From	To	Dis. in feet
Convent Ave.....	South.....	Crossing	Forest St.....	45.0
Convent Ave.....	South.....	Crossing	Meadow St.....	35.0
Convent Ave.....	North.....	Crossing	Meadow St.....	29.0
East.....	East.....	Jackson Ave.....	Engrem Ave.....	349.5
East.....	East.....	Engrem Ave.....	Northerly.....	73.0
Engrem Ave.....	North.....	East.....	Easterly.....	112.0
Forest.....	East.....	River St.....	Franklin St.....	353.0
Forest.....	East.....	Franklin St.....	Northerly.....	87.0
Forest.....	West.....	River St.....	Pine St.....	1688.0
Franklin.....	South.....	Forest St.....	Easterly.....	261.0
Granger.....	East.....	River St.....	South St.....	418.0
Hopkins.....	North.....	Main St.....	Strong's Ave.....	732.0
Kendall Ave.....	North.....	East end.....	Car Track.....	31.0
Main, North.....	West.....	Kendall Ave.....	Northerly.....	152.0
Main, North.....	West.....	South of.....	Burnham Ave.....	122.0
Main, North.....	East.....	Crossing.....	Temple St.....	25.0
Main, South.....	West.....	Royce St.....	Clover St.....	776.0
Main, South.....	West.....	Gr'd View House	Rutland R. R.....	712.0
Meadow.....	East.....	Crossing.....	Convent Ave.....	42.0
Meadow.....	West.....	Front of.....	Home.....	5.0
Meadow.....	East.....	Crossing.....	River St.....	39.5
Morse Place.....	East.....	Washington St.....	Southerly.....	274.0
Pine.....	South.....	Crossing.....	Howe and Forest	100.0
Prospect.....	East.....	Strong's Ave.....	Northerly.....	200.0
River.....	North.....	Bridge.....	Easterly.....	131.0
River.....	South.....	Spruce St.....	Granger St.....	384.0
River.....	North.....	Forest St.....	Westerly.....	398.0
River.....	South.....	Front of.....	H. R. Adams, 126.	45.0
River.....	North.....	Crossing.....	Forest St.....	46.0
Spruce.....	West.....	Crossing.....	River St.....	37.0
Strong's Ave.....	East.....	Front of.....	A. D. Ellis, 54.....	41.5
Strong's Ave.....	East.....	Madison St.....	Gr'd View House	2023.0
Union.....	South.....	Crossing.....	Howe St.....	85.5
Total.....				9892.5

TABLE V.—CONCRETE WALKS RESURFACED IN 1904.

Street	Side of street	From	To	Dis. in feet
Forest.....	East.....	B't'w F'klin, River		105.0
Forest.....	East.....	Crossing	Franklin St.....	30.0
Forest.....	East.....	Crossing	River St.....	41.5
Granger.....	East.....	Crossing	River St.....	35.0
Granger.....	East.....	North of.....	River St.....	29.0
Main, North.....	East.....	Temple St.....	Southerly.....	177.0
Meadow.....	East.....	Crossing	School St.....	50.0
Prospect.....	East.....	Opposite.....	House.....	29.0
River.....	North.....	Between Forest.....	and R. R. bridge.	739.0
Total.....				1226.5

ACCOUNT OF LABOR IN THE STREET DEPARTMENT.

Amount expended on streets	
from payroll	\$10,383 14
Engineering and superintending	282 00
	<hr/>
	\$10,665 14
Amount expended on sewers	
from payroll	\$ 980 83
Engineering and superintending	139 00
	<hr/>
	\$ 1,119 83
Amount expended on sidewalks	
from payroll	\$ 551 00
Engineering and superintending	252 00
	<hr/>
	\$ 803 00
	<hr/>
	\$12,587 97

WATER DEPARTMENT.

Mr. J. M. Davis has been assistant superintendent of this department for the year. The usual routine work of the winter was quite expensive on account of the extreme cold weather, the cost of thawing out frozen pipes in February alone being over \$500, and I wish to repeat here what I said in the report of the engineering department that this expense is largely due to cutting down streets without lowering the water pipes and thus leaving them near the top of the ground. The following work was done during the season:

NEW MAINS LAID IN 1904.

Street	From	To	Size Pipe Inches	No. Feet
Emmitt Ave.....	State St.....	Northerly.....	6	309.7
Jackson Ave.....	End of pipe.....	Easterly.....	6	114.5
Moulthrop Ave.....	Phillips Ave.....	Easterly.....	6	37.2
Phillips Ave.....	Park St.....	Moulthrop Ave.....	6	559.6
Total.....				1021.0

NEW HYDRANTS SET IN 1904.

Moulthrop and Phillips Aves, Northeast corner . . . 1

BROKEN HYDRANTS REPLACED WITH NEW ONES IN 1904.

Cottage and West Sts., northeast corner 1
 Nickwackett and Washington Sts., northeast corner 1
 North and Pearl Sts., northeast corner 1
 Under River St. Bridge 1
 Wales St., opposite east end of Willow St 1

Total 5

VALVES SET IN 1904.

	Size In.	No.
Gleason reservoir on clean out pipe . . .	12	1
Gleason reservoir on main	4	1
Nickwackett and Washington Sts., on hydrant	6	1
North and Pearl Sts., on hydrant	6	1
Moulthrop and Phillips Aves., on main .	6	1
Moulthrop and Phillips Aves., on hydrant	6	1
Park and Phillips Aves., on Main	6	2
State St. and Emmitt Ave., on main . . .	6	1
Wales St., opposite Willow, on hydrant .	6	1

Under River St. bridge, on hydrant . . . 6

Total 11

SERVICE PIPE LAID.

	Size	No. Feet.
Galvanized iron pipe	3/4	1756.4
" " "	1	52.0
Total		1811.4

The Gleason reservoir was repaired by building a new dam across the upper end of the narrow part of the old reservoir, and lining the walls of the part above this with concrete. Most of the bottom of this part was cleared of stone and rubbish to make it convenient to clean out.

ACCOUNT OF LABOR IN THE WATER DEPARTMENT.

Total paid for labor expended as follows:

New connections made, 30	\$210	91
New pipes laid at old connections, 34 . . .	301	34
Old connections repaired, 38	188	78
Repairing 4 broken mains and 7 leaky joints	131	13
Removing watering tank from north cor. of S. Main St. and Strongs Ave., to opp. Park St.	17	50
Extending mains	166	38
Repairing Gleason reservoir	370	62
Miscellaneous labor	3,020	32
Engineering and superintending	67	00
	<u>\$4473</u>	<u>97</u>

INVENTORY.

Tools and fixtures on hand Jan. 1, 1905:
 Tools and furnishings at shop \$1424 35

Tools and furnishings at head	\$ 74 15
Materials on hand	1526 04
Total	<u>\$3024 54</u>

Respectfully submitted.

G. W. ROSS,

City Eng., Supt. of Streets and Water Works.

REPORT OF THE OVERSEER OF THE POOR.

To the Honorable City Council:

According to requirements of the city ordinances, I respectfully submit the report of the Overseer of the Poor for the nine months, April 1st, to Dec. 31st, 1904.

DISBURSEMENTS.

For poor at city farm	\$ 858 25
For poor not at city farm	880 92
Salary of Overseer for nine months	450 00
Salary of city physician	104 31
For labor	178 35
For fuel	268 44
For office supplies	5 90
For burials	46 00
For tools	12 60
For stock	45 00
For repairs	14 50
Total	<u>\$ 2,864 27</u>
Collected and paid to city treasurer	128 12
Net expense	<u>\$ 2,736 15</u>

MONTHLY REPORT.

1904.	For poor not at city farm	For poor at farm	Salaries	All other items
April	\$ 98 98	\$ 109 27	\$ 50 00	\$ 53 71
May	98 15	80 25	50 00	134 99
June	78 25	149 93	50 00	39 90

July.....	\$83 09	\$73 90	\$50 00	\$153 37
August	102 28	79 70	50 00	132 19
September.....	104 17	66 19	50 00	62 84
October... ..	89 70	68 91	50 00	45 94
November.....	86 90	157 90	50 00	33 64
December.....	130 98	72 20	50 00	26 94
Total.....	\$872 50	\$858 25	\$450 00	\$683 52

Statement of money received from all sources, and paid to the city treasurer.

Received.		Paid to treasurer.....	
From Henry Seward...	\$ 22 50		\$128 12
From Laurence Lapan.	5 00		
From J. J. Mossey for pasturing.....	12 00		
From D. Courcell for pasturing.....	12 00		
From G. Cormier for pasturing.....	12 00		
From produce sold....	64 62		
	<u>\$128 12</u>		<u>\$128 12</u>

CLAIMS.

The following were reported due Jan. 1, 1903.

From Castleton, Mrs. Munroe.....	\$ 3 00
From Castleton, Chauncey Higgins	33 25
From Castleton, Mrs. F. Sherman.....	9 00
From Castleton, Miss Rena Clark.....	304 81
From Mendon, Mr. and Mrs. Stephen Reynolds.....	541 00
From Mendon, James I. Hunter.....	3 00
From St. Albans, Pascal Downs.....	15 75
From Michael Cain, for pasturing	5 00
From T. W. Moloney, Mrs. James Cusick.....	116 00
From town of Rutland, Mrs. George Noyes ...	3 00
From E. C. Moss, for pasturing.....	12 00
From Myron Stratton, for pasturing	12 00

No claims added during 1904.

ADMITTED AT CITY FARM.

The following persons were admitted during 1904 :

Name.	Nationality.	Age.
Ed. Tulliper.....	French	63
Pliny Temple ..	American	58
John Glynn.....	Irish.....	37
Joseph St. Lawrence.....	French ..	70
George Noyes.....	American	48
Frank Belmont.....	American	26
Mrs. Martha Saddler.....	.....	49
Mrs. Julia Rodgers.....	American	46
Walter Patrick.....	Irish.....	16
Rollin Rodgers.....	American	6
George Rodgers.....	American	4
Willie Rodgers.....	American	1
Miss Minnie May Lavins.....	American	26
Miss Doretha May Lavins....	American	2
F. May Lavins.....	American	1
Mrs. Ann Smith.....	American ..	78
Miss Valerie Gagnon	French	44
Wm. Lee ..	Irish.....	62

PERSONS DISCHARGED.

Thirteen persons were discharged, as follows:—

Name	Nationality	Reason for Discharge.
Mrs. Julia Rodgers.....	American .	Went to housekeeping with Children.
Rollin Rodgers ..	American .	
George Rodgers.....	American .	
Willie Rodgers.....	American .	
Walter Patrick.....	Irish.....	Found work.
Miss Ann Smith.....	American ...	Married.
Valerie Gagnon.....	French.....	Found work.
Wm. Lee.....	Irish	Recovered health.
John Glynn.....	Irish.....	Found work.
George Noyes.....	American ..	Went home.
Ed. Tulliper.....	French.....	Went to his son.
Frank Belmont.....	American...	Found work.
Mrs. Edward Burns.....	Irish.....	Admitted Loretto Home.

INMATES OF CITY FARM.

On December 31, 1904, there were fifteen inmates at the city farm as follows:

Name.	Nationality	Age
John Sullivan.....	Irish.....	80
Frank Danserau.....	French.....	38
Elmer Bond.....	American.....	30
Michael Waters.....	Irish.....	69
Mrs. George Ellis.....	American.....	42
Sarah Ellis.....	American.....	20
Jacob Ellis.....	American.....	3
Mabel Litchfield.....	American.....	9
Mrs. Cato Williams.....	American (colored).....	77
Mrs. Fannie Morse.....	American.....	81
Joseph St. Lawrence.....	French.....	70
Mrs. Martha Sadler.....	American.....	49
Miss Minnie May Lavins.....	American.....	26
Doretha May Lavins.....	American.....	2
F. May Lavins.....	American.....	1

DEATHS AT CITY FARM.

There were six deaths: three at the farm and three outside, as follows:

Deaths at City Farm.

Name	Nationality	Age	Burial Expense
Patrick Hickey.....	Irish.....	50	No cost to city
Pliny Temple.....	American.....	58	Paid
Ann Mathews.....	Irish.....	71	Paid

The funeral expenses of these persons were paid by relatives or by funds they possessed.

Deaths outside of Farm.

Name	Nationality	Age	Burial Expense
William Hill.....	American.....	38	\$20.50
William Pine.....	Irish.....	40	20.50
Miss Clements.....	American.....	10	5.00

No person was committed to the Insane Asylum during the year.

OUTSIDE POOR.

Persons not at the City Farm who have been assisted during the year.

Name	Nationality	No. in Fam'y	Amount
Mrs. Thos. McGettrick...	Irish.....	1	\$46 00
Thomas Eastman.....	American.....	2	37 50
John Lloyd.....	Irish.....	2	74 00
Ellen and Mary Donovan	Irish.....	2	70 00
Mrs. Georgiana Gilman..	French.....	4	5 00
J. R. Palmer.....	American.....	4	13 00
Mrs. Nelson Port.....	French.....	2	5 00
A. J. Littlefield.....	American.....	1	45 00
Robert Johnson.....	American.....	5	13 00
Lucy La Rock.....	French.....	1	16 00
Mrs. Agnes J. Baker...	Irish.....	3	37 00
Mrs. Charles Prier.....	American.....	1	24 75
Francis Gilman.....	French.....	2	43 00
Mrs. Thomas Carmody...	Irish.....	4	33 00
Ed. Tuliper.....	French.....	1	24 00
Mrs. Louis Trembley...	French.....	2	28 00
Mrs. Mose Gordon.....	French.....	1	42 00
Patrick Casey.....	Irish.....	2	15 00
John Roddy.....	Irish.....	2	70 00
Mrs. Andy Winters.....	Irish.....	3	5 00
Frank Pecor.....	French.....	2	28 00
George Noyes.....	American.....	2	31 00
Mrs. J. Owens.....	American.....	3	4 00
Mrs. Joseph Lafrenier...	French.....	2	8 96
Wm. Jerome.....	American.....	5	18 65
Mrs. Thomas Maloney...	Irish.....	2	3 50
Mrs. John Mossey.....	French.....	3	3 50
Vernon Clark.....	American.....	3	6 00
Mrs. Mary Randeau.....	French.....	2	6 00
Mrs. C. Rice.....	American.....	3	2 00
Louis Preston.....	American.....	2	1 50
Mrs. Frank Perkins.....	American.....	3	5 00
M. Charles Fuller.....	American.....	4	5 00

The main buildings have been newly shingled; the heating apparatus and kitchen ranges have been renovated, and the building is now heated in a satisfactory manner.

Some interior repairs such as painting and kalso-mining are necessary and might be done at little expense.

CATTLE.

Five cows have produced plenty of milk during the summer, and all the butter consumed on the farm, and I have 45 pounds of butter on hand at present.

INVENTORY OF PROPERTY AT CITY FARM.

5 cows, 1 yearling heifer, 1 horse, 1 hog, 2 shoats, 1 light harness, 1 work harness, 1 truck wagon, 1 express wagon, 1 top carriage, 1 sleigh, 25 tons hay, 45 hens, 1 plow, 1 cultivator, 1 seeder, 1 saw, 3 saw blades, 1 cross-cut saw, 2 axes, 2 manure forks, 2 spades, 4 shovels, 1 bar, 1 pick, 1 sledge, 5 hoes, 3 hand rakes, 2 hog hooks, 1 wrench, 1 ladder, 1 ash seive, 1 hand saw, 1 lawn mower, 15 tons coal, 300 bushels potatoes.

FURNITURE AND COOKING UTENSILS.

25 iron bedsteads, 22 mattresses, 28 pillows, 50 comforters, 54 blankets, 83 towels, 4 long tablecloths, 3 short ones, 130 pillow cases, 91 sheets, 19 bedspreads, 11 lamps, 2 lanterns, 1 box of soap, 2 fire extinguishers, 35 chairs, 13 rocking chairs, 18 stands, 1 office chair, 2 quart cups, 3 toasters, 3 frying pans, 3 wash tubs, 2 potato mashers, 2 pan-cake griddles, 2 chopping knives, 2 butcher knives, 2 bread knives, 6 wash basins, 8 large platters, 125 pieces crockery, 10 tumblers, 2 step ladders, 1 large kettle, 1 grind stone, 1 bit and brace, 1 Singer sewing machine, 3 boilers, 4 wringers, 3 washing machines, 5 mops, 4 brooms, 9 chamber mugs, 5 clothes baskets, 1 rubber bed pan, 1 water bottle, 1 eight-day clock, 36 knives and forks, 30 spoons, 4 large spoons, 49 baking tins, 1 churn, 1 Stoddary creamery, 2 roasting pans, 2 office desks, 4 stone jars, 2 office tables, 1

refrigerator, 1 air pillow, 2 rubber sheets, 10 dozen clothes pins, 7 flat irons, 10 lamp chimneys, 1 squash masher, 26 yards carpeting, 26 yards straw matting, 6 pitchers, 3 dripping pans, 43 bread pans, 5 dish pans, 1 meat grinder, 3 milk pails, 3 sugar tubs, 3 servers, 3 milk cans, 4 ten-quart pans, 3 dippers, 2 egg beaters, 2 tea pots, 2 coffee pots, 2 dozen cup-cake tins, 2 tea kettles, 2 five-gallon molasses cans, 4 sauce pans, 2 pork barrels, 36 glass jars, 1 bread box, 1 Howe scale, 2 cooking stoves, 2 heaters, 4 coal hods, 4 brown bread tins, 3 dust pans.

Respectfully submitted,

P. H. BROUSSEAU,

Overseer of the Poor.

January 20, 1905.

Mr. James W. Beattie, who served as overseer of the poor during the months of January, February and March, 1904, being out of the State, the following report has been compiled from his vouchers and from the report of Peter Brousseau, overseer, by the city clerk:

DISBURSEMENTS JANUARY, FEBRUARY AND MARCH.

For poor at city farm	\$ 253 66
For poor not at city farm	612 28
For salary of overseer	150 00
For salary of city physician	37 50
For labor	37 29
For fuel	38 28
For office supplies	2 00
For burials	26 50
For repairs	65 60
For insane persons	55 50
For telephone	4 20

\$1,282 81

Amount paid to the city treasurer as follows:

Received for board of Lapan.....	\$ 15 00
Received account of Barney Flynn.....	8 00
Received produce sold	7 00
	<hr/>
	\$ 30 00
Net expenses.....	...\$1,252 81

MONTHLY REPORT.

1904.	For poor not at city farm	For poor at city farm	Salaries	All other items
January.....	\$158 45	\$ 77 89	\$ 50 00	\$112 52
February....	163 03	64 35	50 00	65 50
March.....	290 80	114 42	50 00	85 85
	<hr/>	<hr/>	<hr/>	<hr/>
Total.....	\$612 28	\$256 66	\$150 00	\$263 87

TOTAL DISBURSEMENTS FOR THE YEAR.

For poor at city farm.....	\$1,092 30
For poor not at city farm.....	1,512 81
For salary of overseer.....	600 00
For salary of city physician.....	141 81
For labor.....	215 64
For fuel....	306 72
For office supplies.....	7 90
For burials.....	72 50
For insane persons.....	55 50
For tools.....	12 60
For repairs.....	80 10
For telephone.....	4 20
For stock.....	45 00
	<hr/>
	\$4,147 08

Less amounts paid to the city treasurer as follows:

By James W. Beattie.....	\$ 30 00
By Peter Brousseau.....	128 12
	<hr/>
	\$158 12
Total expense for the year	\$3,988 96

REPORT OF THE CHIEF ENGINEER FIRE DEPARTMENT.

To the Honorable City Council:

GENTLEMEN: In compliance with the law and ordinances of the city I herewith submit my report, including a complete record of fires from January 1 to December 31, 1904, and a detailed statement of fires and alarms that the department has responded to, also the cause of such fires, with the amount of insurance carried upon such property endangered and the total insurance paid thereon.

The manual force consists of eight permanent and twenty call men.

Your apparatus for extinguishing fires consists of:

One Amoskeag steam fire engine.

One Hayes 65-foot aerial hook and ladder truck, complete.

Two hose wagons, capacity 1,500 feet of hose, each fully equipped with extinguishers, play pipes, axes, six rubber covers, short ladders, etc.

Four horses.

2000 feet 2½ inch cotton hose, new.

1500 feet 2½ inch cotton hose, good condition.

1100 feet 2½ inch cotton hose, poor condition.

The current expenses for running the department for the past year were \$8,821.08, classified as follows:

Salaries	\$7,156 50
Supplies	182 38

Forage for horses	\$501 07	
Lighting stations and charging fire alarm	199 09	
Horseshoeing	62 50	
Repairs	197 58	
Laundry	44 30	
Fuel for stations	76 20	
Telephone service	12 00	
Veterinary service	8 35	
Fire alarm supplies	100 15	
Insurance for members of the department	277 50	
Miscellaneous expenses	3 46	
		\$8,821 08
Appropriation	\$9,000 00	
Returned premiums on policies and old hose sold	46 04	
		9,046 04
Unexpended balance	\$ 224 96	

The estimated value of property in charge of the department December 31, 1904, is \$17,564.15. Schedules in detail are on file in the city clerk's office, also at the department headquarters.

FIRE ALARM SYSTEM.

This branch of the service has been faithfully looked after by the superintendent, J. Kirkpatrick, and is in good condition at the present time, it having had a general overhauling and all slack wires properly taken up.

RECOMMENDATIONS.

For the improvement and greater efficiency of the department I desire to make the following recommenda-

In Memory of

James H. Brennan.

Died March 10, 1904.

RECORD OF FIRES FOR YEAR ENDING DECEMBER 31st, 1904

Date	Style of Alarm	Time	Location	Class of Building	Owner	Occupied as	Estimated Value		Estimated Property Loss		Reported Insurance Inv'd		Reported Insurance Paid		Cause	
							Building	Personal	Building	Personal	Building	Personal	Building	Personal		
Jan. 2	Telephone	9.15 a. m.	Merchants Row	Brick	F. H. Duffy & Co.	Hotel	\$31,000 00								Needless alarm.	
Jan. 3	Box 65	1.03 p. m.	119 Gibson Ave.	Wood	Johanna Kelley	Dwelling	1,000 00	\$ 1,000 00	\$ 1,175 00	\$ 700 00	\$1,500 00	\$ 700 00	\$ 1,400 75	\$700 00	Unknown.	
Jan. 3	Telephone	4.30 p. m.	59 Merchants Row	Brick	Sawyer & Co.	Stores	10,000 00	20,000 00							Needless alarm.	
Jan. 12	Still Alarm	9.30 a. m.	Railroad yard	Wood	Rutland H. R.	Snow Plow	2,000 00								Unknown.	
Jan. 15	Telephone	7.52 a. m.	57 Main St.	Wood	E. R. Morse	Dwelling	800 00						none	none	Chimney fire.	
Jan. 15	Box 65	9.31 a. m.	108 Gibson Ave.	Wood	N. E. Rowell	Dwelling	2,000 00	1,000 00					none	none	Chimney fire.	
Jan. 16	Box 24	3.12 p. m.	151 Woodstock Ave.	Wood	E. H. Ripley	Dwelling	2,000 00						none	none	Defective chimney.	
Jan. 18	Telephone	11.58 a. m.	111 Terrill St.	Wood	J. E. Creed	Dwelling	1,000 00						none	none	Chimney fire.	
Jan. 19	Telephone	11.05 a. m.	44 North Main	Wood	G. C. Underhill	Dwelling	5,000 00						none	none	Defective chimney.	
Jan. 23	Telephone	8.35 a. m.	3 and 5 Grove St	Wood	Mrs. Geo. Verder	Stores and offices	6,000 00								Needless alarm.	
Feb. 4	Box 36	2.25 p. m.	Scale Works	Wood	Howe Scale Co	Foundry	10,000 00	5,000 00					none	none	Sparks.	
Feb. 14	Box 34	1.35 a. m.													False alarm.	
Feb. 14	Box 37	1.53 a. m.													False alarm.	
Feb. 20	Box 47	8.37 a. m.	Merchants Row	Brick	Herald & Globe A'n	Offices	15,000 00	15,000 00	10 00		14,000 00	11,000 00	10 00		Smoke from furnace.	
Feb. 23	Telephone	4.15 p. m.	Merchants Row	Brick	" "	Offices	15,000 00	15,000 00					none	none	Smoke from furnace.	
Feb. 25	Box 14	12.03 p. m.	41 Williams St.	Wood	E. N. Kennedy	Dwelling	1,500 00	1,000 00					none	none	Hot ashes.	
Feb. 26	Box 42	5.11 a. m.	Railroad yard	Gas Tank	Rutland R. R.										Gas fire.	
March 29	Box 31	5.14 p. m.	Allen St.	Wood	F. Gosselin	Barn	800 00		525 00		525 00		525 00		Burning grass.	
March 30	Telephone	11.50 a. m.	North Grove	Wood	D. Verder Est	Barn	200 00		95 00		175 00		95 00		Burning grass.	
March 30	Telephone	5.05 p. m.	Lafayette St.	Wood	W. W. Nichols	Barn	200 00						none		Burning grass.	
April 1	Box 65	1.17 p. m.	107 Gibson Ave.	Wood	A. J. Noyes	Dwelling	3,000 00	1,000 00	7 00		1,700 00		7 00		Chimney fire.	
April 6	Box 65	1.30 p. m.	Plain St.												Grass fire.	
April 12	Telephone	9.48 p. m.	9 West St.	Wood	F. D. White	Dwelling	4,000 00								Burning paper.	
April 13	Box 65	5.33 a. m.	Fair Grounds	Wood	Agricultural Society	Shed	500 00		400 00				400 00		Unknown.	
April 23	Box 31	3.20 p. m.	36 Killington Ave.	Wood	M. H. Fagan	Dwelling	1,500 00	900 00	32 00	8 00	1,200 00	500 00	32 00	8 00	Grass fire.	
April 24	Telephone	1.51 p. m.	Post St.												Grass fire.	
May 1	Still Alarm	8.40 p. m.	66 Wales St.	Wood	H. R. Dyer	Dwelling	3,000 00						none	none	Lamp explosion.	
May 10	Telephone	10.05 a. m.	11 and 13 Center St.	Brick	Tuttle Co.	Stores	14,000 00	25,000 00	30 00	100 00	12,000 00	20,000 00	30 00	100 00	Lamp explosion.	
May 22	Box 45	12.48 p. m.	Center and Wales St	Brick	C. F. Richardson	Hotel	30,000 00	15,000 00	317 00	204 00	25,000 00	13,000 00	317 00	204 00	Defective range.	
June 8	Box 63	9.10 a. m.	92 Brown St.	Wood	Wm. Reardon	Dwelling	900 00	400 00	15 00		800 00		15 00		Unknown.	
June 25	Telephone	2.20 p. m.	Merchants Row	Brick	M. Quinn	Hotel	10,000 00						none	none	Awning fire.	
July 17	Telephone	9.15 p. m.	Church St.	Wood	H. H. Baxter	Green House	1,000 00				none				Unknown.	
July 24	Thermostat	9.55 p. m.	Evelyn St.	Brick	Burditt Bros.	Elevator and Mill							none		Defective Thermostat.	
Sept. 7	Telephone	1.20 p. m.	Willow St.	Brick	Combination Store.	Stores	14,000 00						none	none	Unknown.	
Sept. 9	Box 63	8.54 p. m.	185 Granger St	Wood	M. & N. Murphy	Dwelling	1,800 00	1,000 00	90 18	33 82	800 00	450 00	90 18	33 82	Lamp explosion.	
Sept. 15	Box 37	1.05 a. m.	Strongs Ave.	Brick	A. D. Ellis	Stores and Tenements	8,000 00	3,000 00	817 50	318 50	7,500 00	2,000 00	817 50	318 53	Incendiary.	
Sept. 19	Telephone	8.05 a. m.	Center St.	Brick	Rutland County	Court House	20,000 00						none	none	Defective flue.	
Oct. 4	Telephone	2.30 p. m.	Merchants Row	Brick	Lalor Bros.	Hotel									Needless alarm.	
Oct. 21	Box 34	12.13 p. m.	4 Jackson Ave	Wood	Wilson & Root	Dwelling	2,000 00								Defective chimney.	
Nov. 3	Box 45	10.50 a. m.	15 Church St.	Wood	Mrs. A. R. Paige	Dwelling	3,000 00	2,000 00	23 75	139 25	2,500 00	500 00	23 75	139 25	Matches.	
Nov. 8	Box 47	11.31 p. m.	Evelyn St.	Brick	E. D. Keyes & Co.	Stores and Tenements	10,000 00	12,500 00	150 00	543 82	7,000 00	11,000 00	150 00	543 82	Electric wire.	
Nov. 23	Box 37	4.56 p. m.	61 River St.	Wood	W. H. Dougherty	Dwelling	300 00				none	none	none	none	Unknown.	
Nov. 26	Telephone	9.50 a. m.	17 Merchants Row	Brick	B. M. Bailey	Stores	5,000 00	7,000 00	none	23 75	3,000 00	5,700 00		23 75	Lamp explosion.	
Nov. 26	Box 19	11.56 a. m.	11 Forest St.	Wood	F. Chaffee & Son	Dwelling	1,500 00	500 00	175 00		800 00		175 00		Stove pipe.	
Dec. 14	Box 14	9.50 a. m.	131 Maple St.	Wood	W. Hayward	Dwelling	1,500 00								Chimney burning out.	
Dec. 17	Box 43	6.40 p. m.	West St.	Brick	Universalist Church	Church	15,000 00	20,000 00	387 50	300 00	8,000 00	1,500 00	387 50	300 00	Gas burner.	
Dec. 18	Box 37	12.20 a. m.	Strongs Ave.												Needless alarm.	
Dec. 18	Telephone	10.10 a. m.	Willow St.	Brick	Combination Store.	Stores	15,000 00	75,000 00	27 00	457 81	11,000 00	68,500 00	27 00	457 81	Gasoline stove.	
Dec. 19	Telephone	6.30 p. m.	150 West St.	Brick	Mrs. F. Pistole	Stores and Tenements	5,000 00						none	none	Over-heated stove.	
Dec. 24	Box 63	1.24 a. m.													False alarm.	
Dec. 30	Telephone	9.35 a. m.	26 Washington St.	Brick	J. F. Manning	Dwelling	6,000 00	5,000 00					none	none	Chimney burning out.	
Alarm	Bell	27			Total Building		\$279,200 00		\$4,502 68		\$97,500 00		\$4,502 68			
	Telephone	21			Total Personal			\$221,300 00		\$2,831 95		\$135,750 00		\$2,831 95		
	Still Alarm	2														
	Thermostat	1														
	Total	51			Grand Total Building and Personal		\$500,500 00		\$7,334 63		\$233,250 00		\$7,334 63			

tions which I deem essential and which I trust will meet with your approval.

I would recommend the purchase of more horses, one span for the aerial truck, and one for station No. 2, as one of the horses at that station is not safe for the service required of it.

I would recommend the purchase of three new fire alarm boxes, one to be placed at the corner of Robbins and Baxter streets, one at the corner of Temple and Main streets, one on West street near Chaffee's lumber yard. I would recommend the purchase of 1000 feet of 2½ inch hose, as the amount of hose is getting short in the department.

I desire to extend my thanks to His Honor, Mayor Carder, to the members of the city council, and the fire committee for the interest they have manifested in the welfare of the department, to the police for their promptness in time of fires, to the officers and men in the department for their faithfulness to duty and the promptness and obedience with which they have responded to every call.

Respectfully submitted,

GEORGE W. DUNTON,

Chief Fire Department.

REPORT OF THE FIRE MARSHAL.

To the Honorable City Council:

I hereby tender you my fourth annual report as city fire marshal from January 1, 1904, to January 1, 1905: I have made my usual number of inspections and in most cases have found the different places in very good condition, although some of the property owners and merchants are about as bad as ever, and I guess always will be unless they are visited every day. Some do not seem to care or have any regard for keeping their back yards clean. The only way to stop this is to have these places cleaned up by the city and the expense charged to them, together with the fine or penalty for same according to the ordinance. I have tried to have my orders carried out according to the ordinance and have had two or three of these worst places taken care of after having served two or three notices on the parties. And I have presented the bills for same to your honorable board for collection, but as far as I have been able to learn these bills have been paid by the city, but not collected from the parties. I should like to see these bills collected from the parties with the penalty, and see if we cannot stop these parties from dumping ashes, papers and other rubbish in the rear of buildings, and especially against wooden buildings. There is no reason why if one merchant, as is the case with some of the larger ones, keeps his place cleaned up and in good

condition, the others cannot do the same, and I trust your honorable board will bear me up in this statement and see that this part of the ordinance is enforced. Last spring, at the request of your honorable board, Chief Dunton and I made an inspection of all the public buildings within the fire district, also the school buildings, hotels and factories outside the fire district, relative to the erection of fire escapes on the buildings not provided with the necessary exits in case of fire. We inspected over forty different buildings, taking measurements of the different stairways and doorways, and have kept a record of each one. Of the different property owners we sent out twenty-eight notices for the erection of fire escapes and the making of the necessary changes in doors, stairways, etc. Out of this number ten have complied with the orders and have the escapes erected and changes made, two have the fire escapes ordered but haven't been received, nine have received plans of escapes, but none of them have been ordered to my knowledge. The rest haven't done anything about same, but each one of them has received a second notice from me. At the expiration of their second notice I was instructed to give the names of the parties who had not complied with my orders to the city attorney. This I did November 19, 1904, and I trust your honorable board will see that these escapes are erected at once. We have had occasion to condemn two buildings in the city the past year, and I thank Mayor Carder for not allowing the same to be repaired unless done according to our direction and approval. We have been very fortunate the past year in not having any large fires or any extensive losses. I again thank Chief Dunton for the assistance he has given me the

past year. I have made the following inspections and sent out the following notices for the year 1904 :

Number of inspections	77
Different places	321
Written notices	74
Verbal notices	40

Respectfully submitted,

J. C. DUNN,
Fire Marshal.

REPORT OF THE CHIEF OF POLICE.

To the Honorable City Council:

GENTLEMEN: In compliance with the ordinances of the city, I respectfully submit herewith this, the annual report of the police department for the year ending December 31, 1904.

The police force of the city, as now organized, consists of a chief of police and five regular officers, including the chief; also forty-six special officers, nearly all of whom I have found to be men of good judgment, temperate habits and unfailing courage, all of which are essential in the make-up of a good officer.

CONCERNING COMPLAINTS.

During the past year some complaints have been made that the curfew ordinance was not being strictly enforced. With reference to this complaint I would say that just so long as parents will allow their children under the required age to attend dances, bazaars, public gatherings, etc., that keep them out until a late hour, the police are powerless to do other than to keep them from loitering on the streets, and this has been done to the best of my knowledge. Concerning persons soliciting money for improper uses, I would say that the person so annoyed is largely at fault because of the refusal of that person to appear against the offender in court. This condition of affairs exists in a great many more serious cases, thus letting an offender off who may

richly deserve punishment. The old saying is that the Lord will help those who help themselves. This saying would apply well to cases of this nature. The department, however, has taken up and investigated all complaints, instituting prosecutions wherever the case would warrant. With reference to the much-talked-of Lundquest assault case which occurred near the City Hall on the night of April 18, I would say that the case was thoroughly investigated and that no evidence could be found that would warrant the arrest of any person. This case was no different than hundreds of other cases of common assault that baffle the best of officers to detect. In conclusion I can say that I am thoroughly satisfied that the officers having the case in charge did everything in their power to bring the offenders to justice.

CONCERNING THE CRIMINAL ELEMENT.

During the past year the city has been comparatively free from criminals of a desperate character, although a great many more cases of larceny have been recorded than usual, but the combined property loss has been small, most of the thefts being of a petty nature. The losses as reported approximate about \$450 and the property recovered \$343.25. This is for the nine months beginning April 1, no record having been kept of the previous three months.

The city and vicinity have been considerably bothered by organized bands of chicken thieves, one of which was broken up last spring by the arrest and conviction of seven of the eight members. The present band we hope soon to have in custody, thereby teaching this class of offenders the fact that they are well known to the police department, making it hard to go undetected if an offense is committed. There are, however, a great many cases of petty thefts that are

never reported to this department, which should be, as in time a great deal of property thus taken would be recovered and returned to the rightful owners.

ACCIDENTS AND DISORDERS.

During the past year the city has been comparatively free from accidents and disorders of a serious nature, no cases having occurred that required the interference of the police. The strike which occurred in the marble industry was conducted in an orderly and quiet manner, giving this department no cause for complaint of any kind. Taking the facts that might be put under this head, as a whole, and no complaint can be found with the general average for a city of this size.

RECOMMENDATION.

I would suggest that the maintenance of a patrol wagon for the police department would increase the efficiency of the department and would obviate the necessity of having to carry persons under arrest and who are violent and obscene, through the streets followed by large crowds who naturally hamper the officers in the discharge of their duty; also for answering calls that may come in during the day or night, when no transportation is possible, thus causing long delays, particularly if the call comes from any distance. This improvement is not an absolute necessity, but its inception would give the public a quicker and altogether more satisfactory service, particularly in the residential districts, as time is the factor that counts in many cases.

ARRESTS.

There have been during the past year 388 persons placed under arrest, against whom 425 cases were

prosecuted. The actual number of different persons confined during the year was 328. Of the 425 cases 73 were arrested with a warrant, 46 were arrested on complaint of citizens and without a warrant; 168 were arrested without a warrant complaint being entered by the officers; 138 arrests for the first three months not recorded. Of male prisoners there were 398 and females 27. This represents the prosecutions. Number of persons against whom two or more charges have been brought in the past year, 67. Number of charges prosecuted against the above number, 164.

Nationality: American, white, 278; colored, 6; Irish, 72; French, 39; Italian, 22; Swedish, 4; Polish, 2; Dutch, 1; English, 1. This represents the number of prosecutions. Nine persons were arrested for crimes committed in other places and turned over to officers from these places.

Seven deserters from the United States service were arrested and returned.

Forty-two persons were given lodging for the night and released in the morning. These were mostly unfortunate men who are without money or employment and are compelled to apply to the police for food and shelter.

OTHER MATTERS.

Seven front doors and eleven back doors to stores were found unlocked. Report for nine months.

Stolen property to the value of \$343.25 was recovered and returned to the rightful owners. Report for nine months.

Seventy-one lights were reported as not burning, by the officers. Report for nine months.

One serious fire was averted by the timely dis-

covery of the same by Officers Deragon and Clifford. I refer to the fire in the Keyes block.

One serious fire was averted by the timely discovery of the same by Officer Halpin. I refer to the fire in the Ripley building. This fire occurred after the new year, but I make mention of it to show the owners of property in the fire district that their interests are kept in mind by the different officers.

A large number of telephone calls have been answered from headquarters, both day and night. These calls come mostly from points outside the business section. The reason for these calls are too numerous to mention. Numerous letters of inquiry from other towns and cities have been investigated and answered.

The table on page 108 will give a thorough understanding as to the arrests, cause, disposition, etc:

INVENTORY OF POLICE PROPERTY.

One roll top desk, 1 leather bottom desk chair, 6 leather bottom office chairs, 1 long center table, 1 cane bottom office chair, 1 waste paper basket, 3 cuspidores, 1 floor brush. This property is in good condition. Two cane bottom office chairs, 1 table in the jail are in poor condition caused by rough usage. Five wire beds, 5 blankets, 5 pillows, 2 soil buckets, in good condition.

CLOTHING.

Five overcoats in fair condition, 2 overcoats in good condition, 2 overcoats in poor condition, 5 caps new, 6 helmets in good condition, 4 helmets in fair condition, 12 helmets in poor condition.

SUPPLIES.

Six pairs handcuffs, 6 pairs twisters, 6 service clubs,

Table showing number of arrests, cause, disposition, etc.

Complaint	January	February	March	April	May	June	July	August	September	October	November	December	Total of Cases	Com. .	Paid Fine	Appealed	Disch'd	Sentence Suspended	Not Pending.	Prossed	Resident	Non-Resident	H. C.	C. J.	S. P.	S. R.
Intoxication.....	25	36	28	18	9	9	20	20	27	21	14	16	243	153	77	11	1	1	1	136	107	64	89
Breach of peace.....	10	4	10	3	7	6	16	8	9	5	4	6	88	30	47	5	2	2	4	4	72	16	30	1
Non-support.....	2	1	2	.....	.....	.....	1	.....	3	.....	2	2	5	1	.....	.....	.....	.....	.....	1	15	16	.....	.....	.....
Trampering.....	2	6	.....	.....	.....	.....	.....	.....	.....	.....	1	.....	3	2	1	.....	.....	.....	.....	1	2	.....	.....	2	.....
Adultery.....	2	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2	.....	.....	.....	.....	.....	.....	1	.....	.....	.....	.....	.....
Disturbing meeting.....	1	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2	1	.....	.....	.....	.....	.....	1	1	.....	.....	.....	.....
False pretense.....	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2	.....	.....	.....	.....	.....	.....	22	12	10	.....	.....	.....
Petit larceny.....	3	1	10	4	1	1	2	.....	3	.....	.....	9	34	12	13	2	2	2	3	5	1	1	.....	.....	.....
Grand larceny.....	.....	.....	.....	3	1	.....	.....	.....	2	.....	.....	.....	6	1	.....	.....	.....	.....	.....	1	1	.....	.....	1	.....
Trespass.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2	2	.....	.....	.....	.....	.....	1	1	.....	.....	.....	.....
Embezzlement.....	1	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1	1	.....	.....	.....	.....	.....	1	1	.....	.....	.....	.....
Lewdness.....	.....	.....	.....	1	.....	2	.....	.....	.....	.....	.....	.....	1	3	.....	.....	.....	.....	.....	3	.....	2	.....	.....	.....
Receiving stolen property.....	.....	.....	.....	1	.....	.....	.....	.....	.....	.....	.....	.....	1	3	.....	.....	.....	.....	.....	1	.....	.....	.....	.....	.....
Refusing car fare.....	.....	.....	.....	.....	2	.....	.....	.....	.....	.....	.....	.....	3	2	.....	.....	.....	.....	.....	1	.....	.....	.....	.....	.....
Illegal selling.....	.....	.....	.....	.....	1	.....	5	1	.....	.....	.....	.....	7	1	.....	2	.....	.....	.....	7	.....	.....	.....	.....	.....
Destroying property.....	.....	.....	.....	.....	1	.....	1	.....	.....	.....	.....	.....	1	1	.....	.....	.....	.....	.....	1	.....	.....	.....	.....	.....
Destroying crops.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1	1	.....	.....	.....	.....	.....	1	.....	.....	.....	.....	.....
Carrying burglar's tools.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1	1	.....	.....	.....	.....	.....	1	.....	.....	.....	.....	.....
Boarding a train.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1	1	.....	.....	.....	.....	.....	1	.....	.....	.....	.....	.....
Speeding automobiles.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2	1	.....	.....	.....	.....	.....	1	.....	.....	.....	.....	.....
Truancy.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1	1	.....	.....	.....	.....	.....	1	.....	.....	.....	.....	.....
Keeping house of ill fame.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1	1	.....	.....	.....	.....	.....	1	.....	.....	.....	.....	.....
Totals.....	43	53	42	37	23	19	44	33	42	33	21	35	425	229	140	50	10	12	15	231	164	131	89	5	4	

CITY OF RUTLAND

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good, 2 service clubs, poor, 4 flash light tubes, 3 pocket lights, 1 dark lantern, 6 parade sticks, 6 leather holders, 7 belts, 1 set leg irons, 1 snow shovel.

WORN OUT AND DESTROYED.

One feather duster, 1 floor brush, worn out; 3 mattresses and four pillows, destroyed as filthy and unsanitary; 2 soil buckets destroyed by violent prisoners.

BADGES.

Ten regular officers' badges, 3 special officers' badges, \$22 in money representing security for 22 special badges. The books show a large number of special officers' badges as being out, besides the ones mentioned, but no funds are available to redeem the same, the money deposited with the various chiefs of police as security being still in their possession.

Amount expended for telephone tolls \$19.30, of which \$12.50 has been collected and paid to the city treasurer. Of the balance, \$2.50 is collectable. Amount expended for department business, \$4.65. Amount expended for teams, \$5, of which \$1 has been collected and paid to the city treasurer, leaving a balance of \$4 outstanding which is collectable. Amount of license money collected and paid to the city clerk, \$169. These reports are for nine months, beginning April 1. 1904.

CONCLUSION.

In conclusion, I wish in behalf of myself and of the department, to extend to your honorable body our thanks and appreciation for the many favors extended to us and for the considerate manner in which our wants have been supplied. To the members of the depart-

ment I extend my thanks for the willingness with which they have answered every call made upon them and for the care and watchfulness used in looking after the property entrusted to their care.

Respectfully submitted,

WALTER P. NEWTON,
Chief of Police.

REPORT OF THE TRUANT OFFICERS.

To the Honorable Mayor and Board of Aldermen:

GENTLEMEN:—I hereby submit my report for the year ending December 31, 1904:

No. of absentees reported	37
No. of families visited	28
No. of children supplied with clothing	3
Committed to Industrial School	3

Respectfully submitted,

JOHN W. BRISLIN.

To the Honorable City Council:

I beg leave to submit the following report for the year 1904:

No. of absentees	34
No. of families visited	27
No. of children supplied with clothing	1
Children committed to Reform School	0

Respectfully Submitted

E. S. WHITTAKER,

Truant Officer.

REPORT OF THE CITY ATTORNEY.

To the Mayor and Board of Aldermen:

GENTLEMEN:—There have been no suits brought against the city during my term of office. Since the report of my predecessor, the case of Etta Daley vs. the city, in charge of Charles L. Howe, Esq., was decided in favor of the city, at the last March term of the Rutland County Court.

Under agreements between attorneys for the complainants and myself, the chancery suit of Frenier and LeBlanc vs. the city, pending since 1897, was discontinued and the injunction dissolved at the last September term of court.

There is now pending a suit of the town of Reading vs. the city, in which the town of Reading claims payment for the support of a pauper alleged to be chargeable to this city. It has been referred, but as yet no time has been fixed for a hearing.

There has been no change in matters of litigation except as otherwise above stated, since the last report.

Such cases as are now open are of minor importance and there is a prospect of an early disposition of them all.

The question of damage to the water supply of the city, growing out of the construction and condition of the Chittenden dam, and surrounding property, is under advisement, and the interests of the city will be taken care of.

There are sundry claims, not in litigation, against the city, but the amounts involved are small and they can be disposed of with little or no expense to the city.

I have received from the treasurer statements of amounts claimed to be owing by several abutters on account of sidewalk construction. They have refused payment, and if the board instructs me to bring suit, I shall do so. The amounts are so small that the cases, if litigated, may cost the full amount of the money collected.

I have also received from the fire marshal a list of property owners who have not complied with his notice to construct fire escapes on buildings owned by them. If your board should order prosecutions on this account, I will see that this matter is attended to.

No funds of the city have come into my hands. I have received frequent calls from your board for opinions, which have been given and are on file in the office of the city clerk. I have also been consulted frequently by the different officials of the city government in matters connected therewith, but the particulars would be uninteresting and unnecessary to set forth in this report.

I had charge of the negotiations between the Street Committee and the Rutland Railroad, with reference to the removal of the eastern approach and piers of the foot bridge, so-called; and think it proper in this connection to state that the remaining portion of the bridge is defective in several places, and further, that the Railroad Company, in the near future, will require the removal of certain other piers and possibly of the entire construction work of the bridge for increased yard facilities and changes in the tracks, which are now in contemplation, and necessary for yard operations. The contract of the railroad company entered into with the city many years ago, gives the Railroad Company

full power in this connection, and it might be well for your board to take such measures in the premises as seem best to you.

Very respectfully yours,
P. M. MELDON,
City Attorney.

City of Rutland, Jan'y 19, 1905.

REPORT OF THE BOARD OF HEALTH.

To the Mayor and Aldermen of the City of Rutland:

GENTLEMEN:—I have the honor of presenting to you my annual report pertaining to the health of the city.

The position of health officer in a community as thoroughly cosmopolitan as ours is not the easiest nor the most encouraging that might be mentioned. There are some who think the rules and regulations, especially in regard to quarantine, ridiculous and unwarranted, and for that reason think it no harm to violate the order. There are some who are almost determined to cover up a contagious disease and resent it if a physician reports the case. There are some parents who think it wise to expose their children to what are called children diseases, such as whooping cough, measles and even scarlet fever.

The work of protecting the health of the city would be greatly facilitated by a hearty co-operation of all classes in the work of the officials.

MORTALITY.

The total number of deaths during the year was as follows:—

	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Males	15	11	9	12	9	4	9	18	7	6	6	8	114
Females.....	17	10	13	6	7	5	2	7	7	6	7	10	97
Totals.....	32	21	22	18	16	9	11	25	14	12	13	18	211

NATIONALITY.

	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
American.....	24	17	18	14	12	7	10	19	12	8	9	9	159
Irish.....	2	3	1	1	3	0	0	3	1	2	2	6	30
Italian..	0	0	0	0	0	0	0	0	0	0	0	1	1
Nova Scotia.....	0	0	0	0	0	0	0	0	0	0	0	1	1
Canadian.....	1	1	2	0	1	2	1	1	1	1	1	1	16
Scotch.....	0	0	0	1	0	0	0	0	0	0	1	0	2
Swede.....	0	0	0	0	0	0	0	1	0	0	0	0	1
German.....	0	0	0	0	0	0	0	1	0	0	0	0	1
Totals.....	32	21	22	18	16	9	11	25	14	12	13	18	211

AGES.

	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Under 5.....	5	4	3	0	3	1	2	10	2	1	1	2	35
5 to 10.....	0	0	0	0	0	1	0	0	0	1	0	0	2
10 to 15.....	0	0	1	0	1	0	1	0	0	0	0	0	3
15 to 20.....	0	0	0	0	0	0	0	1	0	0	0	0	1
20 to 25.....	2	0	2	3	0	0	1	0	1	0	3	0	12
25 to 30.....	2	0	1	0	1	1	0	2	0	1	0	0	8
30 to 35.....	0	2	1	0	0	1	0	2	1	1	0	2	10
35 to 40.....	1	2	0	0	0	0	0	0	0	0	0	0	3
40 to 45.....	0	1	0	2	0	0	0	1	1	1	0	1	7
45 to 50.....	1	0	1	2	0	0	1	2	1	0	1	2	11
50 to 55.....	4	0	3	0	2	0	1	0	0	0	1	0	11
55 to 60.....	2	3	2	1	2	0	0	1	3	1	0	2	17
60 to 65.....	4	1	3	2	2	1	2	1	3	0	1	2	22
65 to 70.....	4	1	1	3	1	1	0	2	1	0	2	1	17
70 to 75.....	2	3	2	1	0	1	1	2	1	2	3	3	21
75 to 80.....	1	0	0	2	1	1	0	1	0	0	0	2	8
80 to 85.....	3	2	0	2	0	0	0	0	0	1	0	1	9
85 to 90.....	0	2	1	0	1	0	0	0	0	0	1	0	5
Over 90.....	1	0	1	0	1	1	1	0	0	0	0	0	5
Totals.....	32	21	22	18	15	9	11	25	14	12	13	18	211

DEATHS BY WARDS AND INSTITUTIONS.

	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Ward 1.....	0	0	2	2	2	0	2	0	1	0	3	0	12
Ward 2.....	2	3	3	1	0	0	0	1	5	2	2	1	20
Ward 3.....	2	1	1	0	0	2	1	1	0	1	0	1	10
Ward 4.....	4	0	1	1	1	1	1	1	1	0	0	2	13
Ward 5.....	6	3	0	2	3	1	0	2	1	1	2	0	22
Ward 6.....	5	4	3	2	1	1	1	4	1	2	0	2	21
Ward 7.....	2	1	6	3	4	0	1	5	1	0	2	2	27
Ward 8.....	4	3	4	1	2	0	1	3	2	3	0	4	27
Ward 9.....	2	2	0	2	2	0	1	0	1	0	1	1	12
Ward 10.....	1	2	1	1	0	1	0	1	0	0	0	2	9
Ward 11.....	1	1	0	0	1	1	1	4	0	2	0	3	14
Hospital.....	2	1	0	3	0	2	2	2	0	0	2	0	14
City Farm.....	0	0	0	0	1	0	0	0	1	1	0	0	3
House of Cor....	1	0	1	0	0	0	0	0	0	0	0	0	2
Totals.....	32	21	22	18	17	9	11	25	14	12	13	18	211

STILL AND PREMATURE BIRTHS.

January, 3; February, 2; March, 3; April, 2; May, 4; August, 1; November, 1. Total, 16.

SOCIAL STATUS.

	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Single.....	13	7	7	5	7	3	5	15	6	3	4	6	81
Married.....	10	8	12	9	5	3	4	9	7	5	5	9	81
Widowed.....	8	6	3	4	4	3	2	1	1	4	4	3	43
Divorced.....	1	0	0	0	0	0	0	0	0	0	0	0	1
Totals.....	32	21	22	18	16	9	11	25	14	12	13	18	211

BURIALS.

	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Evergreen.....	20	14	15	13	7	10	5	16	7	9	7	5	128
Calvary.....	13	8	8	3	5	3	1	9	6	5	2	6	69
St. Joseph.....	1	1	5	2	4	0	2	3	2	2	0	8	30
West Street.....	0	0	0	0	0	0	0	1	0	0	0	1	2
County Farm....	0	0	0	0	0	0	0	0	0	0	0	1	1
House of Cor....	1	0	0	0	0	0	0	0	0	0	0	0	1
Totals.....	35	23	28	18	16	12	8	29	15	16	9	21	131

REMOVALS.

From the old Catholic cemetery to Cavalry: April, 6; May, 8; June, 6; September, 4. Total, 24.

CONTAGIOUS AND INFECTIOUS DISEASES.

	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Typhoid.....	0	0	2	0	1	0	0	1	4	4	2	7	21
Diphtheria.....	0	0	0	1	0	0	0	0	0	0	0	0	1
Scarlet Fever....	0	0	3	1	2	0	1	0	0	0	1	9	17
Measles.....	3	2	1	1	3	1	0	0	0	0	1	1	13
Whooping Cough..	2	2	0	0	0	0	0	0	1	4	6	10	24
Mumps.....	0	0	0	1	2	10	0	1	3	0	11	18	46
Chicken Pox.....	0	0	0	0	0	0	0	0	0	0	1	0	1
Erysipelas.....	0	0	1	0	0	0	0	0	0	0	0	0	1
Small Pox.....	0	1	0	0	0	0	0	0	0	0	0	0	1
German Measles..	0	0	0	2	0	0	0	0	1	0	0	0	3
Mem. Croup.....	0	0	0	1	0	0	0	0	0	0	0	0	1
Totals.....	11	5	7	7	8	11	1	2	9	8	25	45	199

TABLE OF COMPARISON OF CONTAGIOUS DISEASES.

	Diphtheria	Scarlet Fever	Measles	Typhoid	Whooping Cough	Mumps	Chicken Pox	Erysipelas	German Measles	Membranous Croup	Small Pox
1900.....	69	15	13	18	0	0	0	0	0	0	0
1901.....	46	10	45	22	0	0	0	0	0	0	4
1902.....	16	15	396	15	0	0	0	0	0	0	26
1903.....	14	6	9	17	18	7	23	1	0	0	5
1904.....	1	17	13	21	94	46	1	1	3	1	1
1900.....	4	0	0	3	1	0	0	0	0	0	0
1901.....	1	0	0	1	1	0	0	0	0	0	0
1902.....	0	0	3	3	0	0	0	0	0	0	1
1903.....	1	0	0	2	1	0	0	0	0	0	1
1904.....	0	0	0	1	0	0	0	0	0	0	0

COMPARATIVE TABLE OF DEATHS FROM CONTAGIOUS DISEASES.

CAUSES OF DEATH—BERTILLON CLASSIFICATION.

I—General Diseases:

Typhoid	1
Cancer	2
Cancer of liver	1
Cancer of stomach	1
Cancer of uterus	1
Tuberculosis	3
Tuberculosis of lungs	11
Tuberculosis of mininges	2
Whooping cough	1
Spinal meningitis	4
Acute alcoholism	1
Septicaemia	3
Carcinoma	1
Croup	1
La grippe	1

II—Diseases of the Nervous System and Organs of Sense:

Convulsions	3
Tetanus	1
Multiple neuritis	2
Cerebro spinal meningitis	2
Cerebral abscess	1
Traumatic meningitis	1
Locomotor ataxia	1
Myelitis	1

III—Diseases of the Circulating System:

Organic heart disease	18
Chronic endocarditis	1
Intestinal hemorrhage	1
Angina pectoris	5

Cerebral thrombosis	2
Acute cardiac dilatation	1
Epistaxis and haematemesis	1
Cerebral hemorrhage	19

IV—Diseases of the Respiratory System:

Pneumonia	23
Bronchial pneumonia	2
Asthma	2
Bronchitis	1
Chronic bronchitis	1

V—Diseases of the Digestive System:

Sarcoma of liver	1
Ulcer of stomach	1
Gastro enteritis	8
Appendicitis	4
Intestinal obstruction	1
Peritonitis	2
Gastritis	1
Gastric ulcer	1
Acute ulcer	1
Acute hepatitis	1
Strangulated hernia	2
Tumor of spleen	1
Gall stones	1
Enteritis	1

VI—Diseases of the Genito Urinary System and

Adnexa:

Chronic intestinal nephritis	11
Pyonephrosis	1
Cytitis	1
Fibroid tumor of uterus	1

VII—Puerperal Condition:

Puerperal septicaemia	1
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XI—Infantile Diseases :

Nonclosure of foramen ovale	2
Marasmus	2
Heart failure	1
Congenital malformation	1

XII—Old Age :

Senile debility	21
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XIII—External Violence :

Accidental shock from burn	1
Accidental, swallowed false teeth	1
Accidental, injury to rectum and peritoneal cavity	1
Railroad accident	1
Inanition	1
Poisoning from strychnia	1
Scalds of face	1
Fracture of skull	1

XIV—Unknown :

Unknown	1
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FEWER CONTAGIOUS DISEASES.

The comparative table of contagious diseases is most interesting, as it shows a marked decrease in the number of diseases reported, the majority of each being notably less. The number of deaths from diphtheria dropped from four in 1900 to none in 1904; typhoid from three deaths in 1900 to one in 1904. Of smallpox, only one case appeared during the year, and the same thing can be said of diphtheria.

WATER INSPECTION.

I have inspected the water supply frequently during the year, and have had ten samples analyzed at the state

laboratory. During the cold weather when the ground is hard and frozen, the water is reported to be of good quality, and free from the colon bacillus; but with mild thawing weather, the samples invariably contain the colon bacillus, showing unmistakably contamination by human or animal excreta.

This I have reported to your honorable body yearly and have begged for the improvement of the water shed. Although committees were appointed and unanimously agreed that certain premises located along the streams supplying our city with its most needful beverage, were a standing menace to the health of the community, nothing has been done until this year when I succeeded in making, through your authority, a very advantageous contract with our esteemed citizen, M. E. Wheeler, who is the owner of large tracts of land lying along several miles of the streams which supply us.

By this means one dangerous place is to be cleaned and maintained so forever. And for a very reasonable consideration one more barn to be removed to a location beyond the danger of contaminating the water supply, as soon as the weather will permit.

SMOKE NUISANCE.

I especially call your attention to the smoke nuisance. While it may not be injurious to health it does great damage to property and clothes. The volume of dense black smoke that issues from the furnace chimneys is not only a source of great annoyance, but a positive injury to property, clothes and temper of the occupants of the buildings in the immediate vicinity. I am of the opinion that an ordinance should be passed forbidding the use of soft or bituminous coal in the closely settled parts of the city.

ISOLATION HOSPITAL.

An isolation hospital conveniently near or accessible, where no one, regardless of station in life, could refuse to go, is a crying need of our city. Recently, two persons—female—afflicted with a contagious disease, contracted while at work in a boarding house, showed the necessity most plainly. On account of the weather I could not remove them to the house on the city farm that we have used for that purpose. The entrance at this time of the year is absolutely unsafe—and lucky it was for us that they were not removed—for the recent high wind blew in the windows and tipped up the remaining barrack, which had been stayed by six braces, on either side to keep it from blowing over. The other was blown down when we had patients in it, and quite an amount of furniture destroyed. I am reminded of the prayer of Socrates, hoping that some one of our citizens who has wealth in overabundance may read and feel like supplying our pressing need.

"O beloved Pan, and all ye other gods, that inhabit in this place, grant that I may become beautiful in the inner man, and that whatever external fortunes I do possess may be at peace with those within. May I possess only such measures of gold as a wise man can at once bear and use."

SCHOOL HOUSE INSPECTION.

The law, No. 102, Acts of 1896, requires local health boards to report to the voters of their towns the sanitary conditions of school houses. In compliance with that law I have examined West street kindergarten and found it conducted in a basement, or more properly a cellar, for the rear of the room is entirely underground, while the front is on a level with the ground. The floor is practically on the ground with no air space under-

neath, causing it to be damp, cold and unhealthy. There are no conveniences for wraps, which are piled promiscuously; only two blackboards, small and improperly placed. In my judgment the room is not suitable in any way for a school of any kind, neither as to size, light, heat or ventilation, there being none.

WASHINGTON STREET SCHOOL.

This building is a very old dwelling house and has been remodeled. It has four rooms, two on the first floor 14 feet wide, 37 feet long and 8 feet 3 inches high. The west room is fitted with two rows of double seats for 35 scholars, and the east room of the same size is fitted and used as a kindergarten. These rooms have four windows 2 feet 6 inches by 5 feet on the side and one in the rear, with three windows in each of two bays. The two upper rooms are of the same size, but only 7 feet 9 inches high, and both have desks for 36 pupils. The windows are similarly placed, only being 6 inches shorter. The windows are 2 feet below the ceiling in the lower rooms and 18 inches in the upper rooms, affording very poor light, the cubic contents for the four rooms averaging 4,100 feet or 110 feet for each pupil and teacher, necessitating a very rapid change of air for health and good work.

The building is heated by a furnace, and with the exception of a pure air supply through an opening 9 inches square, the air of the room is heated and reheated over and over again, so that it is at all times fetid and unfit to breathe. The lower west room it is impossible to heat unless the door into the hall is kept open. There is a slight attempt of ventilation through two 8 by 10 registers in the upper rooms, one into a hot flue and the other into a cold one, and they are very improperly placed a foot from the floor.

But the greatest objection must be made to the air being taken from the floors in the two lower rooms and from the hall, where are hung all the clothes of the pupils—of 144, when the seats are filled.

This building is unfit for a school either as to light, heat, ventilation or arrangements of seats, blackboards, egress or ingress into the rooms, the chimneys taking up in each of the rooms a space of two feet by three feet, leaving a space of not over a foot for passage.

The nearness of pupils to each other is another disadvantage to the pupils, and the school commissioners cannot too early ask the voters to supply proper rooms for schools.

GILRAIN AVENUE SCHOOL.

This is a single room building, fitted with three rows of double seats in a room $19\frac{1}{2}$ feet by $31\frac{1}{2}$ feet long by nine feet high—lighted by five small windows, two on either side and one in the rear; heated by a furnace, with no ventilation and fitted with 24 double seats. This building has one advantage over that of the Washington street, in that the children do not face the light. The room might have been easily made as healthful as any in the city without additional expense. The room is kept scrupulously clean, but even one hour after dismissal the air is fetid and unwholesome. A small expense would improve this room materially, though there are too many pupils for any one teacher.

WOODSTOCK AVENUE SCHOOL.

This building is in the same old condition, though a little improved, but not according to the promise of the school board. It is unfit, either as to light, heat, or ventilation, and should receive the attention it, or rather the citizens of that district, deserve, by the addition of two rooms and the whole thoroughly modernized.

Regarding the various rooms used for school purposes, and the necessity of good air, I cannot do better than to quote from the pamphlet issued by the Department of Education, and written by Dr. Ransome, in *School Sanitation and Decoration*.

"The aqueous vapor arising from the breath and from the general surface of the body contains a minute proportion of the animal refuse matter which has been proved by actual experiment to be deadly poison.

"It is this substance which gives the peculiar, close, unpleasant smell which is perceived on leaving the fresh air and entering a confined space occupied by human beings and other animals, and air thus charged has been fully proved to be the great cause of scrofulous or tubercular diseases, and it is the home and nourisher of these subtile microscopic forms of life that have lately become so well known under the title of germs of disease or microzymes."

There are several things about expired air that directly affect the human organism.

Expired air has less oxygen, contains considerable carbonic acid gas, together with minute quantities of poisonous organic matter; it has a large amount of watery vapor and is warmer.

That these factors have evil effects, especially when they are in a concentrated condition, has been unhappily proved in certain well known instances.

In the Black Hole at Calcutta, 146 persons were confined in a space 18 feet each way, with two small windows on one side.

On the next morning 123 were found dead, and the remaining 23 were very ill.

It must not be supposed, however, that no ill results follow a comparatively small degree of pollution, because these results are not immediately apparent.

A general lowering of strength and vigor is produced, and a greater proneness to fall victim to respiratory and other diseases.

The drowsiness and languor so frequently noticeable in school children, are to the intelligent teacher, not an indication of willful inattention, but of the need of purer air.

Yawning, again, is a cry of the nervous system for purer blood, i. e., for blood containing more oxygen and less effete matter.

It is in the highest degree unfair to expect the brains of children to be active in the exercise of their functions, while they are provided with blood which is vitiated by respiratory impurities, and are thus kept in a species of mental fog.

EDGAR B. MOORE.

REPORT OF THE CITY PHYSICIAN.

To the Honorable City Council:

GENTLEMEN:—In compliance with the ordinances of this city, I have the honor of submitting my report as city physician for the year ending December 31, 1904:

During the past year the general health within the city among the city poor has been remarkably good and the number of acute diseases has been below the average of the past two years in which I have been city physician. There are, at all times, several chronic cases which require care and treatment weekly.

Two deaths occurred at the city farm, one male and one female, and two (males) among the outside poor during the past year, making the death rate below the average. With one exception, all were chronic cases of many years duration.

Respectfully submitted,

JOHN T. LYSTON,

City Physician.

REPORT OF THE INSPECTOR OF BUILDINGS.

To the Mayor and Board of Aldermen:

The following is the report of the building inspector:

Houses built	28
Houses repaired	5
Additions to houses	17
Blocks repaired	2
Barns built	2
Additions to barns	3
Sheds built	25
Sheds repaired	3
Piazzas built	17
Piazzas repaired	5
Hen houses built	10
Office built	1
Shoe shop built	1
Repairs to burned houses	2
Moving barns	2
Repairs to store	1
Moving store	1
Moving houses	2
Changing barns to houses	3
Addition to foundry	1
Addition to paint shop	1
Repairs to boiler shop	1
Building removed	1
Addition to store house	1
Hotel kitchen repaired	1

Stores built	2
School house built	1
Railroad station remodeled	1
Hulled corn factory built	1
Total	141

Respectfully,

H. C. WATKINS.

REPORT OF THE Board of License Commissioners.

To the Honorable City Council:

In compliance with the law we herewith submit our report for the period September 21, 1904, to December 31, 1904:

The first meeting of the board of license commissioners was held September 21, 1904, the nominations of Percival W. Clement and Thomas H. Browne as license commissioners having been confirmed by the board of aldermen on September 13, 1904, and September 19, 1904, respectively, and they both having taken the oath of office, Percival W. Clement was elected chairman of the board.

Nine regular and adjourned meetings have been held, the full board being present upon each occasion.

The regular quarterly meeting of the board was held in the city court room at 7:30 P. M., September 24, 1904, notice having been given the police and sheriff departments, at which time the sheriff, deputy sheriff, city constable, chief of police, regular police officers and twenty specials appeared and made their reports.

Under date of October 6, 1904, the board, by resolution, requested the county clerk to require each holder of a fifth class license to return to him each month, with their monthly report of sales, etc., an inventory of all liquors on hand and purchased during the month, thereby conforming with the requirements of Section 29 of Act No. 90 of the Laws of 1902.

On October 15, 1904, due notice was served upon John H. Dugan, Michael Dugan, T. A. Clifford and J. J. Trudel, all holders of fifth class licenses, to appear before the board in the city court room at 2 o'clock P. M., October 17, 1904, to show cause why their licenses should not be revoked.

At this, and several adjourned meetings, a large number of witnesses were examined, and the evidence being of such a character as to show that the provisions of the license held by each of the four licensees had been violated, the fifth class licenses held by John H. Dugan, Michael Dugan, T. A. Clifford and J. J. Trudel were declared revoked, forthwith, and legal notice to that effect was served upon each of the respondents on October 19, 1904, a copy of the notice also being furnished Hon. H. A. Harmon, county clerk.

Respectfully submitted,

PERCIVAL W. CLEMENT,
C. W. PENNINGTON,
THOMAS H. BROWNE,

Board of License Commissioners.

REPORT OF THE Board of School Commissioners. FOR 1904.

To the Citizens of the City of Rutland:

The responsibility entrusted to us in connection with the management of the public schools has been met and we desire to give an account of our work. While the schools may not have attained perfection, they have made continued advancement and improvement during the year. Much credit is due the teachers employed, as well as the superintendent.

The legislature of 1904 made further provision for the free high school education of all children living in towns not maintaining high schools. This was in line with the state of Massachusetts, where similar laws were passed in 1891 and 1894. This act of the state legislature has so organized our system of public instruction as to bring all grades of it within the reach of every pupil. Hereafter no child can complain that he is deprived of the advantage of high school instruction because he happens to live in a small town. In making high school instruction free and possible for every child, the state has furnished the opportunity for all who choose to accept it, to prepare to enter colleges or technical schools for a superior course of instruction. This law creates a demand upon us to supply educational facilities which residents outside the city do not

have and our school population is therefore on the increase. The kindergarten schools are successful, with an increased attendance. The commercial department is a popular branch of the city schools, the attendance being 80, and it has been moved to the high school building, thus giving it a better chance to grow in usefulness.

Over half the towns and cities of the state levy a larger tax on the grand lists for schools than we do. To be exact, 142 towns and cities in Vermont raise 50 cents or over on the dollar for school purposes, but the school board of Rutland has thus far managed to keep within the sum that has been appropriated, which has been under a 50-cent tax. We had to our credit a balance December 31, 1904, of \$792.63 in the hands of the city treasurer. We shall be obliged to ask for more money for the coming year. Coincident with the growth of the city in population has come the demand for more schools.

We call your attention to the comparative table of great importance showing 10 years of school statistics prepared by the president of the board.

STATISTICS AND ORDERS DRAWN FOR SCHOOL EXPENSES
FOR TEN YEARS.

Year.	Appropriations	Orders Drawn	Sch'l Reg.	No. Tch's
July 1894—July 1895	32,000	37,321	1626	48
July 1895—July 1896	30,000	44,896	1629	49
July 1896—July 1897	30,000	43,718	1633	50
July 1897—July 1898	35,000	36,480	1633	50
July 1898—July 1899	35,000	34,358	1581	50
July 1899—July 1900	33,500	37,281	1705	53
July 1900—July 1901	35,000	39,869	1841	58
July 1901—July 1902	36,000	45,209	1861	58
July 1902—July 1903	38,000	45,696	1896	60
July 1903—July 1904	38,500	45,563	1906	62

The city treasurer's report will show a larger amount paid out in 1904 on warrants because one warrant for a pay roll issued in 1903 was not paid by treasurer until 1904.

The public school is the people's school; three-fourths of our population enter it, and spend from three to thirteen years under its instruction. Truancy has been checked very materially by the work of the truant officers. The taxpayers must realize that the school commissioners find it hard to house the pupils in our present buildings. We are compelled to occupy private buildings for school purposes, because we cannot accommodate the entire school attendance in the buildings that are the property of the city. We shall pay next year, as annual rent, \$912 for these buildings. Here is the list:

Church St., kindergarten, Ward 5, per year rent	\$156 00
East Washington St., building, Ward 2, per	
year rent for four schools	480 00
West St., kindergarten, Ward 10, per year rent	126 00
Gilrain Ave., building, Ward 2, per year rent .	150 00
<hr/>	
Total	\$912 00

This is an increase of \$113 per year in rents.

In addition to above fixed charges annually for rent for private buildings, there is a matter of repairs on those buildings, which is quite a sum, and makes the

expenses inclusive of rent about \$1,000 per year.

This yearly rental would pay interest on a considerable amount of bonds, the proceeds of which would pay a large sum toward the cost of erecting school buildings better adapted for school purposes. The ventilation and heating of rented buildings cannot be as good as especially erected school houses.

The high school building shows a registration of 290 scholars against 245 in 1903, and that building should be enlarged or used for grammar and commercial purposes alone. There could be erected on land adjoining, which the city owns, a suitable high school building. This matter has been brought to your attention before, and the crowded conditions should be remedied, unless you wish us to turn away applicants for the higher studies. The board may take steps to give our citizens an opportunity to vote at the next annual meeting of the city, looking to an appropriation for increasing the school accommodations. We call attention to report of Health Officer E. B. Moore. We have leased recently the four-room building on East Washington street and we rent in the eastern portion of ward two another building to supply 44 pupils with school accommodations. Our receipts for tuition last year were the largest we have ever received, being \$1099.50, showing increasing demand from outside the city for the benefits our schools offer. This tuition pays the rental of our leased school houses.

Mr. Joel C. Baker, school commissioner from ward six, died in June, 1904, after a long sickness, and Mr. James D. Winslow, school commissioner from ward two, died suddenly on September 5, 1904. Both of these

gentlemen faithfully attended to their duties on the board.

HENRY H. ROSS, Ward One,
 MILO F. EASTMAN, Ward Two,
 E. C. JOHNSON, Ward Three,
 EGBERT C. TUTTLE, Ward Four,
 CHARLES A. GALE, Ward Five,
 HARVEY R. KINGSLEY, Ward Six,
 JAMES PURCELL, Ward Seven,
 MICHAEL R. WALSH, Ward Eight,
 CHARLES KRANS, Ward Nine,
 JOHN HULIHAN, Ward Ten,
 GEORGE H. BAKER, Ward Eleven,

Board of School Commissioners.

EGBERT C. TUTTLE, President.

WILLARD A. FRASIER, Clerk.

STATISTICS FROM THE SUPERINTENDENT OF SCHOOLS

To the Honorable City Council:

In compliance with the law I submit the following report.

Number of school children in city between
 5 and 18 years of age 2,855

Number by wards as follows:

Ward one, 246; ward two, 287; ward
 three, 219; ward four, 82; ward five, 292;
 ward six, 388; ward 7, 345; ward eight,
 317; ward nine, 206; ward ten, 225; ward
 eleven, 248.

Boys 1,336

Girls 1,519

Number of kindergarten schools 4

Number of kindergarten children 144

Number of public school buildings 9

Number of rented school buildings 4

Number of rooms occupied outside of public
 school buildings 7

Number of school rooms in use 52

High school, 6; grammar, 7; intermedi-
 ate, 14; primary, 18; kindergarten, 5;
 commercial department, 2; ungraded, 1.

Number of teachers with superintendent 61

High school teachers 6

Grammar school teachers 9

Intermediate school teachers 14

Primary school teachers	17
Ungraded school teachers	1
Kindergarten teachers	4
Kindergarten assistants	4
Penmanship and commercial teachers . . .	2
Supervisor of drawing	1
Supervisor of music	1
Supervisor of physical culture and elocution	1
Superintendent of schools	1
Graduated pupil teachers	3
Regular pupil teachers	5
Number of janitors	9
Number of truant officers	2
Whole number of pupils enrolled in public schools during fall term, 1904	1968
Males	962
Females	1006
Largest number in attendance at any one time	1964
Average attendance (1903-1904)	1872
Increase over previous year	62

REGISTRATION IN EACH BUILDING.

Center street building	306
Church street building	334
Boulevard building	214
Pine street building	178
Watkins avenue building	146
Madison street building	199
School street building	133
Park street building	132
Woodstock avenue building	81
Gilrain avenue building	42
East Washington street building	135

State street kindergarten	26
Colburn building kindergarten	42
Expense per pupil for school year	\$22 90

Respectfully submitted,

W. A. FRASIER,

Superintendent of Public Schools.

REPORT OF THE
Cemetery Commissioners
FOR 1904.

To the Honorable City Council:

The board of cemetery commissioners beg leave to report that the West Street and North Main Street Cemeteries have been kept cleaned up and grass cut during the past year at a total expense to the city of \$5.

The fence in front of the West Street Cemetery is badly decayed and a new one will be needed by next year. Your commissioners would suggest that when it is built it be made with closed gates to keep out the constant travel from one street to another which now goes on.

Respectfully submitted,

DON A. WILKINSON,

C. A. PARKHURST,

A. H. EVERSON,

Commissioners.

REPORT OF THE
CITY AUDITORS.

To the Honorable City Council:

In compliance with the city ordinances the undersigned, auditors of the City of Rutland, herewith submit their report for the year ending December 31, 1904:

A careful examination of the books and vouchers of the city treasurer, city overseer of the poor and trustees of the sinking funds has been made by us. The books and accounts of these officials have been very well and neatly kept and all the vouchers filed in a systematic manner. All the money received by them has been properly entered and accounted for, and for all the expenditures proper warrants and vouchers appear to be on file.

We have also examined the books of the school commissioners. Some of the warrants drawn by them upon the city treasurer are still outstanding; for all the others, which have been paid, proper vouchers are on file with the city treasurer.

Respectfully submitted,

C. TURNER,
JAMES J. FAY, } Auditors.
A. B. GRANT, }

REPORT OF THE RUTLAND HOSPITAL.

To the Honorable City Council;

We beg leave to make the following report of admissions to the Rutland City Hospital for the twelve months ending December 31, 1904:

Permits granted for admission	30
Total number of days	720

Respectfully submitted,

CHARLES E. PAIGE,	} Hospital Committee.
F. S. MANGAN,	
M. GILRAIN,	

REPORT OF THE RUTLAND FREE LIBRARY.

The nineteenth annual report is herewith respectfully submitted:

Number of volumes in the library

February 1, 1904	14,432
Increase by purchase	525
Increase by gift	99
Increase by binding periodicals	69

693

15,125

Number of volumes worn out and withdrawn

474

Number of volumes in the library

February 1, 1905	14,651
Number of volumes lost and replaced	5
Number of volumes worn out and replaced	173
Number of volumes rebound	503
Circulation for 1904	57,356
Circulation for 1903	54,094

Increase in circulation for 1904 3,262

Number of cards issued during 1904 449

Number of cards issued to children during 1904 122

Number of teachers' and subscription cards issued during 1904	165
Number of books drawn by teachers during 1904	14,497
Number of books drawn by teachers during 1903	12,278
Increase for 1904	2,219
Number of days the library has been open	307
Largest daily delivery, Feb. 20, 1904	710
Smallest daily delivery, June 22, 1904	54
Average daily delivery	187

Amount received from fines	\$150 27
Amount received from subscriptions	17 75
Amount received from association fees	42 00

\$210 02

Number of periodicals subscribed for and on file February 1, 1905	55
Number of periodicals received by gift	22

77

Number of pictures mounted and catalogued for circulation during 1904	307
Number of Vermont papers on file	6

LUCY D. CHENEY,

Librarian.

TREASURER'S REPORT OF THE RUTLAND FREE LIBRARY ASSOCIATION,

From February 18, 1904, to February 16, 1905:

RECEIPTS.

Balance from 1904 report	\$2,004 59
Appropriations	\$1,875 37
Fines, bulletins, etc.	168 02
Association fees	42 00
Special fund	62 73
Sundries	10 00
	2,158 12
	<hr/>
	\$4,162 71

DISBURSEMENTS.

Insurance.	\$ 90 00
Books	906 74
Binding	284 85
Salaries	855 55
Incidentals	240 79
Printing	36 25
	\$2,414 18

Balance	\$1,748 53
	<hr/>
	\$4,162 71

Amount on hand	\$1,748 53
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We hold as special funds the following:

The Theo. L. Smith trust fund	\$1,000 00
Interest to January 1, 1905	107 55
The Joel B. Harris fund	652 44
Interest to January 1, 1905	99 72

The Seaver fund	\$300 00
Interest to February 1, 1905	26 85
	<hr/>
	\$2,186 56

Respectfully submitted,

HELEN B. SMITH,

Treasurer.

I have examined the above accounts and found them correct as stated.

CORNELIA C. PERKINS,

Auditor.

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